



Nassau County

Office of Purchasing

# Staff Summary A-41-2015

Subject: Security System, Furnish and Install (RQPD15000556; S/B 68002-08185-141)
Department: Office of Purchasing
Department Head Name: Frank Intagliata
Department Head Signature <i>[Signature]</i>

Date: August 25, 2015
Vendor Name: Virsig LLC
Contract Number A-41-2015
Contract Manager Name Timothy Funaro

Proposed Legislative Action					
	To	Date	Approval	Info	Other
	Assgn Comm				
	Rules Comm				
	Full Leg				

Internal Approvals			
Date & Init.	Approval	Date & Init.	Approval
	Dept. Head	9/1/15 <i>[Signature]</i>	Counsel to C.E.
	Budget	09/02/15 <i>[Signature]</i>	County Atty.
9/2/15 <i>[Signature]</i>	Deputy C.E.	9/2/15 <i>[Signature]</i>	County Exec.

## Narrative

**Purpose:** To authorize and award a Purchase for Security System, Furnish and Install for the Nassau County Police Department

**Discussion:** This solicitation was advertised in Newsday and posted to the Nassau County Bid Solicitation Board where 32 vendors were notified electronically of the bid. Minority Affairs was given a copy of the bid. Five (5) bids were received.

**Impact on Funding:** The cost of this purchase will be Two Hundred Nine Thousand Eight Hundred Eighty Nine Dollars and Eighty Eight Cents (\$209,889.88) from Capital Project 50680.

**Recommendation:** Office of Purchasing recommends an award be given to Virsig LLC as the lowest responsible bidder meeting specifications.

APPROVED:

*[Signature]* 8/27/15

INFORMED BY:

2015 SEP -2 P 12:55

RECEIVED  
NASSAU COUNTY  
CLERK OF THE LEGISLATURE

COUNTY OF NASSAU  
INTER – DEPARTMENTAL MEMO

TO: CLERK OF THE COUNTY LEGISLATURE

**A-41-2015**

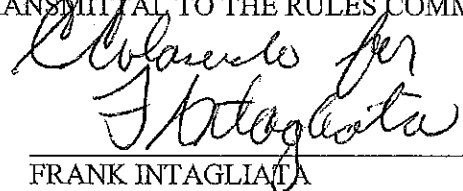
FROM: FRANK INTAGLIATA, COMMISSIONER OF SHARED SERVICES  
OFFICE OF PURCHASING

DATE: AUGUST 26, 2014

SUBJECT: RESOLUTION-NASSAU COUNTY POLICE DEPARTMENT

THIS RESOLUTION IS RECOMMENDED BY THE DIRECTOR, OFFICE OF PURCHASING TO AUTHORIZE AN AWARD AND TO EXECUTE A PURCHASE ORDER IN THE AMOUNT OF TWO HUNDRED NINE THOUSAND EIGHT HUNDRED EIGHTY NINE DOLLARS (\$209,889.00) ON BEHALF OF NASSAU COUNTY POLICE DEPARTMENT TO VIRSIG LLC WHO IS THE LOWEST RESPONSIBLE BIDDER MEETING SPECIFICATIONS TO FURNISH & INSTALL A SECURITY SYSETM FOR NASSAU COUNTY POLICE DEPARTMENT.

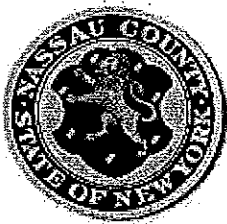
THE ABOVE DESCRIBED DOCUMENT ATTACHED HERETO IS FORWARDED FOR YOUR REVIEW AND APPROVAL AND SUBSEQUENT TRANSMITTAL TO THE RULES COMMITTEE FOR INCLUSION IN ITS AGENDA.



FRANK INTAGLIATA  
COMMISSIONER OF SHARED SERVICES  
OFFICE OF PURCHASING

MS: br

- ENCL:
- (1) STAFF SUMMARY
  - (2) DISCLOSURE STATEMENT
  - (3) RESOLUTION
  - (4) BID SUMMARY
  - (5) BID PROPOSAL
  - (6) CERTIFICATE OF LIABILITY INSURANCE
  - (7) RECOMMENDATION OF AWARD



## DISCLOSURE STATEMENT

THE NASSAU COUNTY LEGISLATURE REQUIRES THE FOLLOWING INFORMATION PRIOR TO CONSIDERATION FOR AN AWARD.

Bidders Name: VIRSIG, LLC.

Address: 48-02 25TH AVE. #407 ASTORIA, NY 11103

Telephone No: 718-819-6410

Fax No: 718-728-2549

1. State Whether: A Corporation \_\_\_\_\_  
Individual \_\_\_\_\_  
Partnership \_\_\_\_\_ LLC

## GUIDELINES FOR DISCLOSURE

THE NASSAU COUNTY LEGISLATURE REQUIRES THE NAMES AND HOME\* ADDRESSES OF ALL PRINCIPALS. DISCLOSURE MUST BE PROVIDED AS INDICATED BY TYPE OF OWNERSHIP. (PLEASE LIST ALL REQUIRED INFORMATION ON A SEPARATE SHEET AND ATTACH TO BID.)

- 1) Sole Proprietorship/Individual. The Name and Home Address of the Sole Proprietorship/Individual.
- 2) Closely Held Corporation. The Name and Home Addresses of all Shareholders, Officers and Directors.
- 3) Publicly Traded Corporation. Only the page(s) of the SEC FORM 10-K setting forth the name of all officers and directors.
- 4) Not for Profit Corporation. The Names and Home Addresses of all members, Officer and Directors.
- 5) Partnership. The Names and Home Address of all General and Limited Partners.
- 6) Limited Liability Company. The Names and Home Addresses of all Members.
- 7) Limited Liability Partnership. The Name and Home Addresses of all Members.
- 8) Joint Venture. The Names and Home Addresses of all Joint Ventures.

NOTE: IF ANY ENTITY IS TIERED, YOU MUST ALSO LIST ALL INDIVIDUAL PRINCIPALS OF THE TIERED ENTITY.

\*IN THE CASE OF PUBLICLY TRADED CORPORATIONS THE SEC FORM 10K SUFFICES AND HOME ADDRESSES ARE NOT NECESSARY.

**ALL BIDS MUST BE F.O.B. DESTINATION AND INCLUDE DELIVERY WITHIN DOORS UNLESS OTHERWISE SPECIFIED.**

BIDDER SIGN HERE

BIDDER

GLENN TAYLOR, EXECUTIVE DIR. FOR VIRSIG, LLC.

TITLE

QUALIFICATION STATEMENT

BIDDER'S NAME:

VIRSIG, LLC.

ADDRESS:

48-02 25TH AVE. # 407 ASTORIA, NY 11103

1. STATE WHETHER: CORPORATION \_\_\_\_\_ INDIVIDUAL \_\_\_\_\_  
PARTNERSHIP  X

2. IF A CORPORATION OR PARTNERSHIP LIST NAME(S) AND ADDRESS(S) OF OFFICER(S) OR MEMBER(S)  
PRESIDENT

SR. PARTNER: BRIAN VALENZA 56 MIDDLE NECK RD. PORT WASHINGTON, NY 11050

VICE PRESIDENT

PARTNER: ERIC L'ESPERANCE 1 GREAT MEADOW RD. LOCUST VALLEY, NY 11560

SECRETARY

PARTNER: CHRISTIAN CAHILL 81 KNOLLWOOD RD. ROSLYN, NY 11576

TREASURER

N/A

3. HAVE YOU FILED A QUALIFICATION STATEMENT WITH THE COUNTY OF NASSAU?  
YES

IF SO WHEN?

JUNE 2015

4. HOW MANY YEARS HAS YOUR ORGANIZATION BEEN IN BUSINESS UNDER YOUR PRESENT NAME?

WE ARE IN OUR SECOND YEAR

5. HAVE YOU, OR YOUR FIRM, EVER FAILED TO COMPLETE ANY WORK AWARDED TO YOU?  
NO

IF SO, WHERE AND WHY?

6. IN WHAT OTHER LINES OF BUSINESS ARE YOU OR YOUR FIRM INTERESTED?  
COMPUTER NETWORKING AND ELECTRONIC SECURITY

7. WHAT IS THE EXPERIENCE OF THE PRINCIPAL INDIVIDUALS OF YOUR ORGANIZATION RELATING TO THE SUBJECT OF THIS BID?

INDIVIDUALS NAME	PRESENT POSITION	YEARS OF EXPERIENCE	MAGNITUDE TYPE OF WORK	AND IN WHAT CAPACITY
GLENN TAYLOR	EXEC DIRECTOR	20YRS.	LARGE SCALE/SECURITY/NETWORK	SOLD/MANAGED
BRIAN VALENZA	CEO	20YRS.	GLOBAL SECURITY CONTRACTS	MANAGED/DELIVERED

8. IN WHAT MANNER HAVE YOU INSPECTED THIS PROPOSED WORK? EXPLAIN IN DETAIL  
REVIEWED FLOOR AND SITE PLANS WITH GENERAL CONTRACTOR / NASSAU STAFF PRIOR TO BID REQUEST

**ALL BIDS MUST BE F.O.B. DESTINATION AND INCLUDE DELIVERY WITHIN DOORS UNLESS OTHERWISE SPECIFIED.**

BIDDER SIGN HERE

BIDDER

GLENN TAYLOR, EXECUTIVE DIR. FOR VIRSIG, LLC.

TITLE

A RESOLUTION AUTHORIZING THE DIRECTOR OF NASSAU COUNTY OFFICE OF PURCHASING TO AWARD AND EXECUTE A CONTRACT BETWEEN THE COUNTY OF NASSAU ACTING ON BEHALF OF NASSAU COUNTY POLICE DEPARTMENT AND VIRSIG LLC.

WHEREAS, the County of Nassau on behalf of the NASSAU COUNTY OFFICE OF PURCHASING has received competitive bids #68002-08185-141 to Furnish and Install a Security System for Nassau County Police Department as more particularly described in the bid document; and

WHEREAS, the Director is representing to the Rules Committee that the firm, VIRSIG LLC submitted the lowest responsible bid and meets all specifications for the product described in the said contract as determined by the Director of the Office of Purchasing.

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RESOLVED, that the Rules Committee of the Nassau County Legislature authorizes the Director, Office of Purchasing to award and execute the said Purchase Order with VIRSIG LLC

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[illegible]


Claudia Colasurdo hereby certifies that the bids listed above were of at the time and place specified therein and that the above is a correct transcription from all original bids received.

Date \_\_\_\_\_

8/18/15 Charles Francis Johnson  
PUBLIC BID OFFICER Conchagua

**PUBLIC BID OFFICER**

# FORMAL SEALED BID PROPOSAL

	STATE OF NEW YORK		BID NUMBER 68002-08185-141
	<b>COUNTY OF NASSAU</b>		Dated: Ad. 8/06/2015
	BIDS WILL BE RECEIVED AND OPENED AT OFFICE OF PURCHASING, 1 WEST STREET, NORTH ENTRANCE, MINEOLA, NEW YORK 11501 OFFICE HOURS 9 AM – NOON & 1 PM – 4:45 PM		BID OPENING DATE August 18, 2015 10 11 12 AM PM 11:00 A.M. E.D.S.T.
BUYER Timothy Funaro		TELEPHONE (516) 571-7720 E-Mail Address tfunaro@nassaucountyny.gov	REQUISITION NUMBER RORD15000556-857

PREPARE YOUR BID ON THIS FORM USING BLACK INK OR TYPEWRITER

BID TITLE

Security System Furnish & Install

- ALL BIDS MUST BE F.O.B. DESTINATION AND INCLUDE DELIVERY WITHIN DOORS UNLESS OTHERWISE SPECIFIED

THE UNDERSIGNED BIDDER AFFIRMS AND DECLARES THAT HE/SHE HAS CAREFULLY EXAMINED THE ADVERTISED INVITATION FOR BIDS, THE BID TERMS AND CONDITIONS, AND DETAILED SPECIFICATIONS, AND CERTIFIES THAT THIS BID IS SIGNED WITH FULL KNOWLEDGE AND ACCEPTANCE OF ALL THE PROVISIONS THEREOF AND OFFERS AND AGREES, IF THIS BID IS ACCEPTED WITHIN NINETY (90) DAYS FROM THE BID OPENING DATE TO FURNISH ANY OR ALL THE ITEMS UPON WHICH PRICES ARE HEREINAFTER QUOTED IN THE QUANTITY AND AT THE PRICES BID.

CASH DISCOUNT OF 1% PERCENT WILL BE ALLOWED FOR PROMPT PAYMENT WITHIN 20 BUSINESS DAYS.

THE BIDDER CERTIFIES THAT: (A) THE BID HAS BEEN ARRIVED AT BY THE BIDDER INDEPENDENTLY AND HAS BEEN SUBMITTED WITHOUT COLLUSION WITH ANY OTHER VENDOR OF MATERIALS, SUPPLIES OR EQUIPMENT OF THE TYPE DESCRIBED IN INVITATION FOR BIDS, AND (B) THE CONTENTS OF THE BID HAVE NOT BEEN COMMUNICATED BY THE BIDDER, NOR, TO ITS BEST KNOWLEDGE AND BELIEF, BY ANY OF ITS EMPLOYEES OR AGENTS, TO ANY PERSON NOT AN EMPLOYEE OR AGENT OF BIDDER OR ITS SURETY ON ANY BOND FURNISHED HERewith PRIOR TO OFFICIAL OPENING OF THE BID.

**DELIVERY MADE TO:**

Nassau County  
Police Department  
First Precinct  
900 Merrick Road  
Baldwin, N.Y. 11510

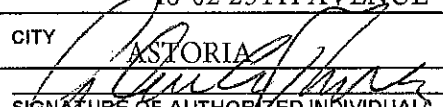
**GUARANTEED DELIVERY DATE**

45 DAYS AFTER RECEIPT OF ORDER

EMPLOYERS FEDERAL TAX ID NUMBER 47-1416020

TOLL FREE TELEPHONE NUMBER: 844-4-VIRSIG

BIDS MUST BE SIGNED BY PROPRIETOR, PARTNER OR OFFICER AUTHORIZED TO SIGN FOR CORPORATION

NAME OF BIDDER VIRSIG, LLC.			
ADDRESS 48-02 25TH AVENUE			
CITY ASTORIA	STATE NY	ZIP CODE 11103	TELEPHONE 718-819-6400
SIGNATURE OF AUTHORIZED INDIVIDUAL 		GLENN TAYLOR, EXECUTIVE DIRECTOR	
		PRINT OR TYPE NAME OF SIGNER AND TITLE	

IN EXECUTING THIS BID, THE BIDDER WARRANTS THAT THE PRICES SUBMITTED HEREIN ARE NOT HIGHER THAN THOSE OFFERED TO ANY GOVERNMENTAL OR COMMERCIAL CONSUMER FOR LIKE DELIVERIES. THE PRICES HEREIN SHOULD NOT INCLUDE ANY FEDERAL EXCISE TAXES OR SALES TAXES IMPOSE BY ANY STATE OR MUNICIPAL GOVERNMENT. SUCH TAXES, IF INCLUDED, MUST BE DEDUCTED BY THE BIDDER WHEN SUBMITTING BID. BIDDERS ARE REQUESTED TO ALSO READ THE TERMS AND CONDITIONS.

**BID TERMS AND CONDITIONS**

1. Bids on equipment must be on standard new equipment, latest model, except as otherwise specifically stated in proposal or detailed specification. Where any part of nominal appurtenances of equipment is not described, it shall be understood that all equipment and appurtenances which are usually provided in the manufacturer's stock model shall be furnished.
2. Bids on materials and supplies must be for new items except as otherwise specifically stated in bid or detailed specifications.
3. Bidder declares that the bid is made without any connection with any other Bidder, submitting a bid for the same items, and is in all respects fair and without collusion or fraud.
4. PRICES The provisions of the New York State Fair Trade Law (Fed-Crawford Act) and the federal price discrimination law (Robinson-Patman Act) do not apply to purchases made by the County.
5. SURETY In the event that an award is made hereunder, The Director of Purchase reserves the right to request successful bidders to post, within one week, security for faithful performance, with the understanding that the whole or any part thereof may be used by the County of Nassau to supply any deficiency that may arise from any default on the part of the Bidder. Such security must meet all the requirements of the County Attorney and be approved by the County Attorney.

**MANUFACTURER'S CERTIFICATE**

**THIS IS TO CERTIFY:**

That we manufacture the commodities specified in the attached bid schedule:

That the address of the manufacturing plant is:

Milestone Systems, Inc.  
8905 SW Nimbus Ave. Suite 400  
Beaverton, Oregon 97008 USA

Milestone Systems, Inc. Manufacturer  
Signature  
Title Tim Palmquist - VP Americas

**FURTHERMORE:**

That we authorize Virsig, LLC

48-02 25th Avenue, Astoria, NY 11103  
(Name and address of firm or individual)

As our distributor to furnish our products to the County of Nassau as provided in the attached schedules, and agree to supply said distributor such quantities of our products as may be required by the County of Nassau.

Milestone Systems, Inc. Manufacturer  
Signature  
Title Tim Palmquist - VP Americas  
Date

**MUST BE SIGNED BY AN OFFICER OF THE COMPANY. SALES AGENT OR MANAGER'S SIGNATURE WILL NOT BE ACCEPTED UNLESS LETTER OF AUTHORIZATION FROM THE MANUFACTURER IS ATTACHED.**

**NOTE:** When bidder is other than the manufacturer, the complete certificate must be executed by the manufacturer.

**ALL BIDS MUST BE F.O.B. DESTINATION AND INCLUDE DELIVERY WITHIN DOORS UNLESS OTHERWISE SPECIFIED.**

BIDDER SIGN HERE

BIDDER

TITLE



MANUFACTURER'S CERTIFICATE

THIS IS TO CERTIFY:

That we manufacture the commodities specified in the attached bid schedule:

That the address of the manufacturing plant is:

1 Speen St.; Framingham, MA 01701  
\_\_\_\_\_  
\_\_\_\_\_

S2 Security Corporation Manufacturer  
Gary M. Furt Signature

Title Northeast Territory Manager

FURTHERMORE:

That we authorize Virsig, LLC

48-02 25th Avenue, Astoria, NY 11103  
\_\_\_\_\_  
(Name and address of firm or individual)

As our distributor to furnish our products to the County of Nassau as provided in the attached schedules, and agree to supply said distributor such quantities of our products as may be required by the County of Nassau.

S2 Security Corporation Manufacturer  
Gary M. Furt Signature  
Title Northeast Territory Manager  
7/6/15 Date

**MUST BE SIGNED BY AN OFFICER OF THE COMPANY. SALES AGENT OR MANAGER'S SIGNATURE WILL NOT BE ACCEPTED UNLESS LETTER OF AUTHORIZATION FROM THE MANUFACTURER IS ATTACHED.**

**NOTE:** When bidder is other than the manufacturer, the complete certificate must be executed by the manufacturer.

**ALL BIDS MUST BE F.O.B. DESTINATION AND INCLUDE DELIVERY WITHIN DOORS UNLESS OTHERWISE SPECIFIED.**

BIDDER SIGN HERE

[Signature]  
BIDDER

[Signature]  
TITLE



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)  
6/26/2015

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

**IMPORTANT:** If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

<b>PRODUCER</b> Arthur J. Gallagher Risk Management Services, Inc. 377 Oak Street Garden City NY 11530	<b>CONTACT NAME:</b> Diana Bertoni	
	<b>PHONE (A/C No, Ext):</b> 516-745-0800 <b>FAX (A/C No):</b> 516-745-0082	
	<b>E-MAIL ADDRESS:</b> Diana_bertoni@ajg.com	
<b>INSURED</b> Virsig LLC 48-02 25th Avenue, Suite 406 Astoria NY 11103	<b>INSURER(S) AFFORDING COVERAGE</b>	<b>NAIC #</b>
	INSURER A: Philadelphia Indemnity Insurance Co	18058
	INSURER B:	
	INSURER C:	
	INSURER D:	
	INSURER E:	
	INSURER F:	

## COVERAGES

CERTIFICATE NUMBER: 1950857087

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> Contractual Liab GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:	Y	Y	PHPK1259647	11/16/2014	11/16/2015	EACH OCCURRENCE \$1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$1,000,000 MED EXP (Any one person) \$20,000 PERSONAL & ADV INJURY \$1,000,000 GENERAL AGGREGATE \$2,000,000 PRODUCTS - COMP/OP AGG \$2,000,000
A	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS			PHPK1259647	11/16/2014	11/16/2015	COMBINED SINGLE LIMIT (Ea accident) \$1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> DED <input checked="" type="checkbox"/> RETENTION \$10,000			PHUB481104	11/16/2014	11/16/2015	EACH OCCURRENCE \$10,000,000 AGGREGATE \$10,000,000
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory In NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N <input checked="" type="checkbox"/> N	N/A				PER STATUTE <input type="checkbox"/> OTH-ER <input type="checkbox"/> E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$
A	Prof. Liability	N	N	PHPK1259647	11/16/2014	11/16/2015	Limit 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Additional insured endorsement form#s PI-GLD-SGNY 06/09 & CG2037 07/04

Certificate holder is included as additional insured with respect the negligent operations of the named insured.

## CERTIFICATE HOLDER

<p>The County of Nassau 1 West Street 1st Floor North Entrance Mineola NY 11501</p>	<b>CANCELLATION</b> <p>SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.</p> <p>AUTHORIZED REPRESENTATIVE </p>
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INFORMATION SYSTEMS AUDIT AND CONTROL ASSOCIATION®

*hereby certifies that*

**Adam Scott Roth**

*has successfully met all requirements and is qualified as a*

TM

**CERTIFIED INFORMATION SECURITY MANAGER™**

*in witness whereof, we have subscribed our signatures to this certificate*

**GRANTED THIS DAY, 22 January 2004**

**CERTIFICATE NUMBER 0402100**



*Adam Scott Roth*  
INTERNATIONAL PRESIDENT

*Adam Scott Roth*  
CHAIR, CISM CERTIFICATION BOARD



October 15 2003

Adam S. Roth, CISSP  
1221 Avenue of the Americas  
New York, NY 10020  
UNITED STATES

Certificate No: 50694

Dear Mr. Roth:

Congratulations! It gives me great pleasure to be the first to address you with the Certified Information Systems Security Professional (CISSP) designation.

Upon completing their review of the examination results, our testing service SMT, Inc. recommended to the Board of Directors that your composite test score be approved as meeting the requirements established by the Consortium. The Board of Directors reviewed your application and SMT's recommendation, and by subsequent motion, the CISSP designation was awarded to you on October 15, 2003.

The Certified Information Systems Security Professional (CISSP) designation may be used by you from this day forward -- as long as your certification remains in good standing by meeting periodic recertification requirements, and by adhering to the CISSP Code of Ethics. By virtue of becoming certified by the Consortium, you are a member of the (ISC)2 Electorate and have certain voting privileges that are specified by the Bylaws. You can find a copy of the Bylaws posted on the CISSP-only portion of the (ISC)2 website.

# Cisco Career Certifications

**Adam S Roth**

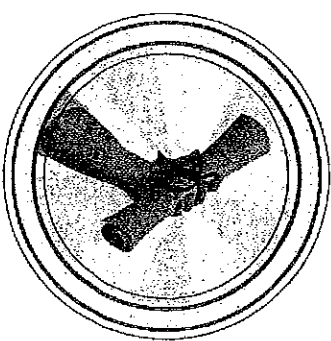
HAS SUCCESSFULLY COMPLETED THE  
CISCO CAREER CERTIFICATIONS TEST REQUIREMENTS  
AND IS RECOGNIZED AS A

**Cisco Certified Network Associate – CCNA**

VALID THROUGH: February 28, 2004

CISCO ID# CSC010196367

*John T. Chambers*  
John Chambers  
President and CEO  
Cisco Systems, Inc.



## CISSP-ISSAP

Member Since: 15 Oct 2003

Member Number: 50694

## Certification Status

Certification Awarded: 15 Oct 2003

AMF Status

CPEStatus



Current Cycle  
Start Date: 01 Nov 2012  
End Date: 31 Oct 2015



Paid



20 Group A CPEs due  
by 31 Oct 2015

#	Year		Status	Amt	Group A		Group B		Total	
	Begin	Due Date			Earned	Min	Earned	Earned	Min	
1	01 Nov 2012	31 Oct 2013	Paid	\$85	60.00	20	32.00	92.00	—	
2	01 Nov 2013	31 Oct 2014	Paid	\$85	40.00	20	0.00	40.00	—	
→ 3	01 Nov 2014	31 Oct 2015	Paid	\$85	0.00	20	0.00	0.00	—	
Credited to Date:				\$255	100.00		32.00	132.00		
Required for Renewal:				\$255	80		--	120		

Certification Awarded: 23 Feb 2005

AMF Status

CPEStatus



Current Cycle  
Start Date: 01 Nov 2012  
End Date: 31 Oct 2015



Paid



Satisfied

	Year		Status	Amt	Group A		Group B	Total	
#	Begin	Due Date			Earned	Min	Earned	Earned	Min
1	01 Nov 2012	31 Oct 2013	Paid	\$35	60.00	0	32.00	92.00	--
2	01 Nov 2013	31 Oct 2014	Paid	\$35	40.00	0	0.00	40.00	--
→ 3	01 Nov 2014	31 Oct 2015	Paid	\$35	0.00	0	0.00	0.00	--
Credited to Date:				\$105	100.00		32.00	132.00	
Required for Renewal:				\$105	20		--	120	

## Member Services Information

Please contact your regional office for answers to your CPE credit or AMF payment questions:

**(ISC)<sup>2</sup> Member Support**

311 Park Place Blvd.  
Suite 400  
Clearwater, FL 33759  
USA  
Ph: 1-866-331-ISC2 (4722)  
1-727-785-0189

**(ISC)<sup>2</sup> EMEA**

Second Floor  
6 Hays Lane  
London SE1 2HB  
United Kingdom  
Ph: +44 (0)203.283.4383  
Fx: +44 (0)203.283.4384

**(ISC)<sup>2</sup> Asia-Pacific**

Suite 514, 5/F, South Tower  
World Finance Centre  
Harbour City, Kowloon  
Hong Kong  
Ph: +852.2850.6951  
Fx: +852.2850.6959

**(ISC)<sup>2</sup> Japan**

Shinjuku Nomura Bldg. 32F  
1-26-2 Nishi-shinjuku, Shinjuku-ku  
Tokyo 163-0532  
Japan  
Ph: +81.3.5322.2837  
<https://www.isc2.org/japan/>

## Links to more information

For detailed information regarding CPE requirements:

<https://www.isc2.org/CPE-requirements.aspx>

# International Information Systems Security Certification Consortium

The (ISSEC)<sup>2</sup> Board of Directors hereby awards

*Adam S. Roth*

the credential of

## Information Systems Security Architecture Professional

Having met all of the certification requirements, which include the professional experience prerequisite, adoption of the (ISSEC)<sup>2</sup> Code of Ethics, and successful performance on the required competency examination, subject to recertification every three years, this individual is entitled to all of the rights and privileges associated with this designation, as defined in the (ISSEC)<sup>2</sup> Bylaws.

50694

Certificate Number

October 2009

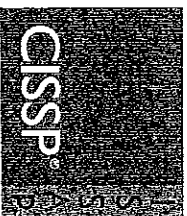
Expiration Date

Member Since February 2005

Chairman

*David J. Bork*

Recording Secretary



Architecture

(ISC)<sup>2</sup>





## Credential Verification Report

ADAM ROTH - CSC010196367

This Publish Credential Verification Report for aroth@vtrsig.com, prepared on 08/17/2015, is available for viewing until 08/31/2015.

### Candidate Information

Name **ADAM ROTH**  
 Mailing Address **7705 Bay Parkway**  
**APT 3G**  
 City **BROOKLYN**  
 \* State/Province **New York**  
 Postal Code **11214**  
 Primary Email Address **adam@therothfamily.net**

### Personal Note From Candidate

na

### Credentials

#### General Certifications

##### Associate

###### ■ CCDA

Dec 27, 2005 *Certified*  
 Sep 23, 2006 *Recertified*  
 Nov 5, 2006 *Recertified*  
 Jun 11, 2007 *Recertified*  
 Jul 13, 2007 *Recertified*  
 Feb 23, 2008 *Recertified*  
 Aug 1, 2009 *Recertified*  
 Apr 12, 2011 *Recertified*  
 May 14, 2011 *Recertified*  
 May 20, 2013 *Recertified*

###### ■ CCNA Routing and Switching

Feb 28, 2001 *Certified*  
 Mar 2, 2001 *Recertified*  
 May 21, 2005 *Recertified*  
 Sep 23, 2006 *Recertified*  
 Nov 5, 2006 *Recertified*  
 Jun 11, 2007 *Recertified*  
 Jul 13, 2007 *Recertified*  
 Feb 23, 2008 *Recertified*  
 Aug 1, 2009 *Recertified*  
 Apr 12, 2011 *Recertified*  
 May 14, 2011 *Recertified*  
 May 20, 2013 *Recertified*

##### Professional

###### ■ CCNP Routing and Switching

Aug 22, 2003 *Certified*  
 May 21, 2005 *Recertified*  
 Sep 23, 2006 *Recertified*  
 Feb 23, 2008 *Recertified*  
 Aug 1, 2009 *Recertified*  
 Aug 1, 2009 *Recertified*  
 Apr 12, 2011 *Recertified*  
 May 14, 2011 *Recertified*  
 May 20, 2013 *Recertified*

### Status

### Certified

### Expires

Certified

Dec 27, 2005

May 20, 2016

Certified

Feb 28, 2001

May 20, 2016

Certified

Aug 22, 2003

May 20, 2016

### Retired Certifications

#### Retired Certifications

##### ■ MCSE: Messaging on Microsoft Windows Server 2003

Certified

Jun 24, 2007

##### ■ Small-to-Medium Business

Certified

Mar 22, 2001

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r.1508.55



Last Activity Recorded : June 23, 2007  
Microsoft Certification ID : 1554632

**Microsoft**  
**CERTIFIED**  
Professional

ADAM S ROTH  
2040 80TH ST  
BROOKLYN, New York 11214 US  
adam@therothfamily.net

**LEGACY MICROSOFT CERTIFICATIONS:**

**Microsoft Certified Systems Administrator**

<b>Certification Number :</b>	D469-5813	<b>Achievement Date :</b>	03/14/2008
<b>Certification/Version :</b>	Security on Windows 2000		
<b>Certification Number :</b>	B571-7301	<b>Achievement Date :</b>	06/09/2007
<b>Certification/Version :</b>	Messaging on Windows 2000		
<b>Certification Number :</b>	B571-7302	<b>Achievement Date :</b>	06/09/2007
<b>Certification/Version :</b>	Messaging on Windows Server 2003		
<b>Certification Number :</b>	B571-7298	<b>Achievement Date :</b>	03/10/2007
<b>Certification/Version :</b>	Windows Server 2003		
<b>Certification Number :</b>	B571-7294	<b>Achievement Date :</b>	03/08/2002
<b>Certification/Version :</b>	Windows 2000		

**Microsoft Certified Systems Engineer**

<b>Certification Number :</b>	B571-7303	<b>Achievement Date :</b>	06/23/2007
<b>Certification/Version :</b>	Messaging on Windows 2000		
<b>Certification Number :</b>	B571-7304	<b>Achievement Date :</b>	06/23/2007
<b>Certification/Version :</b>	Messaging on Windows Server 2003		
<b>Certification Number :</b>	B571-7299	<b>Achievement Date :</b>	05/12/2007
<b>Certification/Version :</b>	Windows Server 2003		
<b>Certification Number :</b>	B571-7289	<b>Achievement Date :</b>	12/15/2001
<b>Certification/Version :</b>	Windows 2000		
<b>Certification Number :</b>	B571-7278	<b>Achievement Date :</b>	11/12/2000
<b>Certification/Version :</b>	Windows NT 4.0		

**Microsoft Certified Professional**

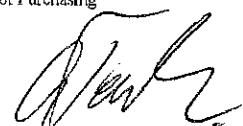
<b>Certification Number :</b>	B571-7284	<b>Achievement Date :</b>	11/12/2000
<b>Certification/Version :</b>	Microsoft Certified Professional + Internet		
<b>Certification Number :</b>	B571-7279	<b>Achievement Date :</b>	11/19/1999
<b>Certification/Version :</b>	Microsoft Certified Professional		

**MICROSOFT CERTIFICATION EXAMS COMPLETED SUCCESSFULLY :**

Exam ID	Description	Date Completed
285	Designing a Microsoft Exchange Server 2003 Organization	Jun 23, 2007
284	Implementing and Managing Microsoft Exchange Server 2003	Jun 09, 2007
294	Planning, Implementing, and Maintaining a Microsoft Windows Server 2003 Active Directory Infrastructure	May 12, 2007
5031	CompTIA A+	Mar 16, 2007

6. **SAMPLES** Samples, when required, must be submitted strictly in accordance with instructions; otherwise bid may not be considered. If samples are requested subsequent to bid opening they shall be delivered within five (5) days of the request for bid to have consideration. Samples must be furnished free of charge and must be accompanied by descriptive memorandum invoices indicating if the Bidder desires their return; also specifying the address to which they are to be returned, provided they have not been used or made useless by tests. Award samples may be held for comparison with deliveries. Samples will be returned at the Bidders risk and expense.
7. Award The Director, Office of Purchasing reserves the right before making award to make investigations as to whether or not the items, qualifications or facilities offered by the Bidder meet the requirements set forth herein and are sample and sufficient to insure the proper performance in the event of award. The Bidder must be prepared, if requested by the Director, to present evidence of experience, ability and financial standing, as well as a statement as to plant, machinery and capacity of the manufacturer for the production and distribution of the material on which he is bidding. Upon request of the Director, successful bidder shall file certification from the manufacturer relative to authorization, delivery, service and guarantees. If it is found that the conditions of the bids are not complied with or that articles or equipment proposed to be furnished do not meet the requirements called for, or that the qualification, financial standing or facilities are not satisfactory, the Director may reject such bids. It is distinctly understood, however, that nothing in the foregoing shall mean or imply that it is obligatory upon the Director to make any examinations before award; and it is further understood that, if such examination is made, it in no way relieves the Bidder from fulfilling all requirements and conditions of the bid.
8. Awards will be made to the lowest responsible Bidder. Cash discounts will not be a factor in determining awards, except in tie bids. Consideration will be given to the reliability of the Bidder, the quantities of the materials, equipment or supplies to be furnished, their conformity with the specifications, the purpose for which required and the terms of delivery.
9. The Director reserves the right to reject and all bids in whole or in part and to waive technical defects, irregularities and omissions if in his judgment the best interests of the County will be served.
10. Unless otherwise indicated herein, the Director reserves the right to make award by items, by classes, by group of items, or as a whole.
11. **DELIVERIES** Upon failure of the Vendor to deliver within the time specified, or within reasonable time as interpreted by the Director, or failure to make replacement of rejected articles, when so requested immediately or as directed by the Director, the Director may purchase from other sources to take the place of the item rejected or not delivered. The Director reserves the right to authorize immediate purchase from other sources against rejections on any order when necessary. On all such purchases the Vendor agrees to promptly reimburse the County for excess cost occasioned by such purchases. Should the cost be less, the Vendor shall have no claim to the difference. Such purchases will be deducted from order quantity.
12. An order may be canceled at the Vendors expense upon nonperformance. Failure of the Vendor to furnish additional surety within ten (10) days from date of requested shall be sufficient cause for the cancellation of the order.
13. When in the determination of the Director, the articles or equipment delivered fail to meet County specifications or, if in the determination of the Director, the Vendor consistently fails to deliver as ordered, the Director reserves the right, to cancel the order and purchase the balance from other sources at Vendor expense.
14. Delivery must be made as ordered and in accordance with the bid. If delivery instructions do not appear on order. It will be interpreted to mean prompt delivery. The decision of the Director as to reasonable compliance with delivery terms shall be final. Burden of proof of delay in receipt of order shall rest with the Vendor.
15. The County Agencies will not schedule any deliveries for Saturdays, Sundays or Legal Holiday, except commodities required for daily consumption or where the delivery is an emergency, a replacement, or is overdue, in which event the convenience of the Agency will govern.
16. Supplies shall be securely and properly packed for shipment, according to accepted commercial practice, without extra charge for packing cases, reels, bailing or sacks, the containers to remain the property of the agency unless definitely stated otherwise in the bid.
17. The Vendor shall be responsible for delivery of supplies in good condition at point of destination. The Vendor shall file all claims with carrier for breakage, imperfections and other losses, which will be deducted from invoices. The receiving Agency will note for the benefit of Vendor when packages are not received in good conditions.
18. All supplies which are customarily labeled or identified must have securely affixed thereto the original un-mutilated label or marking of the manufacturer.
19. Billings for deliveries must be rendered on County claim forms.
20. Furniture, machines, and other equipment must be delivered, installed and set in place as directed, ready for use unless otherwise specified.
21. Deliveries are subject to reweighing at destination by the County and payment will be made on the basis of materials delivered. Normal shrinkage will be allowed in such instances where shrinkage is possible. Short weight shall be sufficient cause for cancellation of order at Vendors expense.
22. **GUARANTEES BY BIDDER** Bidder hereby guarantees: (a) To save the County, its agents and employees harmless from liability of any nature or kind for the use of any copyrighted or un-copyrighted composition, secret process, patented or unpatented invention, article or appliance furnished or used in the performance hereof of which the Bidder is not the Patentee, assignee or licensee, and to defend any action brought against the County in the name of the County and under the direction of the County Attorney at the sole cost of the Bidder or in the sole option of the Director to pay the cost of such defense to the County. (b) His products against defective material or workmanship and to repair any damages or marring occasioned in transit.
- (c) To furnish adequate protection from damage for all work and to repair damages of any kind, for which he or his workmen are responsible, to the building or equipment, to this own work or the work of other Vendors, or in the opinion of the Director to pay for the same by deductions in payments due under this contract.
- (d) To pay for ail permits, licenses and fees and give all notices and comply with all laws ordinances, rules and regulations of the city, village or town in which the installation his to be made, and of the County of Nassau and the State of New York.
- (e) To carry proper insurance in the opinion of the Director, and approved by the County Attorney to protect the County from loss in case of accident, fire and theft.
- (f) That he will keep himself fully informed, of all municipal ordinances and regulations, state and national laws in any manner affecting the work or goods herein specified, and any extra work contracted for by him, and shall at all times observe and comply with said ordinances, laws and regulations, including all provisions of the Workmen Compensation and Labor Laws, and shall indemnify and save harmless the County of Nassau and the Nassau County Legislature from loss and liability upon any and all Claims on account of any physical injury to persons, including death, or damage to property and from all cost and expenses in suits which may be brought against the same on account of such injuries irrespective of the actual cost of the same and irrespective of whether the same shall have been due to the negligence of the Bidder or his agents.
- (g) That the items furnished shall conform to all the provisions of the bid and this warranty shall survive acceptance, or use of any material so furnished.
- (h) That all deliveries will not be inferior to the accepted bid sample.
23. **LABOR LAWS AND ANTIDISCRIMINATION.** Upon the vendor acceptance hereof, the vendor agrees to comply with Article IX, Section 2 C of the Constitution of the State of New York, Section 220 220a, 220b, 220d, 220e and 230 of the Labor Law, Section 5 and 12 of the Lien Law, Article 2 of the Uniform Commercial Code, Sections 108 and 109 as well as Article 18 of the General Municipal Law, Section 2218 of the County Government Law of Nassau County. Section 224.2 of the Nassau County Administrative Code, the provisions of the Anti-Discrimination Order of Nassau County, and the vendor shall keep himself fully informed of all additional municipal ordinances and regulations, State and National Laws in any manner affecting this order and the goods or services delivered or rendered or to be delivered or rendered there under, and shall at all times observe and comply with said ordinances, laws and regulations at his sole cost and expense.
24. **ASSIGNMENT.** The contractor is hereby prohibited from assigned, transferring, conveying, subletting or otherwise disposing of this contract or his right, title, or interest therein, or his power to execute such contract, to any other person or corporation without the previous consent in writing of the officer, board or agency awarding the contract.
25. The County of Nassau will not be responsible nor liable for any shipment or delivery of any materials, supplies, or equipment without it's express written instructions or valid Purchase Order.
26. No agreements, changes, modifications or alterations shall be deemed effective nor shall the same be binding upon the County unless in writing and signed by the Director, Office of Purchasing or his duly/ designated representative.

Director, Office of Purchasing



## DISCLOSURE STATEMENT

THE NASSAU COUNTY LEGISLATURE REQUIRES THE FOLLOWING INFORMATION PRIOR TO CONSIDERATION FOR AN AWARD.

Bidders Name: VIRSIG, LLC.

Address: 48-02 25TH AVE. #407 ASTORIA, NY 11103

Telephone No: 718-819-6410

Fax No: 718-728-2549

1. State Whether: A Corporation \_\_\_\_\_  
Individual \_\_\_\_\_  
Partnership LLC

## GUIDELINES FOR DISCLOSURE

THE NASSAU COUNTY LEGISLATURE REQUIRES THE NAMES AND HOME\* ADDRESSES OF ALL PRINCIPALS. DISCLOSURE MUST BE PROVIDED AS INDICATED BY TYPE OF OWNERSHIP. (PLEASE LIST ALL REQUIRED INFORMATION ON A SEPARATE SHEET AND ATTACH TO BID.)

- 1) Sole Proprietorship/Individual. The Name and Home Address of the Sole Proprietorship/Individual.
- 2) Closely Held Corporation. The Name and Home Addresses of all Shareholders, Officers and Directors.
- 3) Publicly Traded Corporation. Only the page(s) of the SEC FORM 10-K setting forth the name of all officers and directors.
- 4) Not for Profit Corporation. The Names and Home Addresses of all members, Officer and Directors.
- 5) Partnership. The Names and Home Address of all General and Limited Partners.
- 6) Limited Liability Company. The Names and Home Addresses of all Members.
- 7) Limited Liability Partnership. The Name and Home Addresses of all Members.
- 8) Joint Venture. The Names and Home Addresses of all Joint Ventures.

NOTE: IF ANY ENTITY IS TIERED, YOU MUST ALSO LIST ALL INDIVIDUAL PRINCIPALS OF THE TIERED ENTITY.

\*IN THE CASE OF PUBLICLY TRADED CORPORATIONS THE SEC FORM 10K SUFFICES AND HOME ADDRESSES ARE NOT NECESSARY.

**ALL BIDS MUST BE F.O.B. DESTINATION AND INCLUDE DELIVERY WITHIN DOORS UNLESS OTHERWISE SPECIFIED.**

BIDDER SIGN HERE

BIDDER

GLENN TAYLOR, EXECUTIVE DIR. FOR VIRSIG, LLC.

TITLE

QUALIFICATION STATEMENT

BIDDER'S NAME:

VIRSIG, LLC.

ADDRESS:

48-02 25TH AVE. # 407 ASTORIA, NY 11103

1. STATE WHETHER: CORPORATION \_\_\_\_\_ INDIVIDUAL \_\_\_\_\_  
PARTNERSHIP X

2. IF A CORPORATION OR PARTNERSHIP LIST NAME(S) AND ADDRESS(S) OF OFFICER(S) OR  
MEMBER(S)  
PRESIDENT

SR. PARTNER: BRIAN VALENZA 56 MIDDLE NECK RD. PORT WASHINGTON, NY 11050

VICE PRESIDENT

PARTNER: ERIC L'ESPERANCE 1 GREAT MEADOW RD. LOCUST VALLEY, NY 11560

SECRETARY

PARTNER: CHRISTIAN CAHILL 81 KNOLLWOOD RD. ROSLYN, NY 11576

TREASURER

N/A

3. HAVE YOU FILED A QUALIFICATION STATEMENT WITH THE COUNTY OF NASSAU?  
YES

IF SO WHEN?

JUNE 2015

4. HOW MANY YEARS HAS YOUR ORGANIZATION BEEN IN BUSINESS UNDER YOUR PRESENT  
NAME?

WE ARE IN OUR SECOND YEAR

5. HAVE YOU, OR YOUR FIRM, EVER FAILED TO COMPLETE ANY WORK AWARDED TO YOU?  
NO

IF SO, WHERE AND WHY?

6. IN WHAT OTHER LINES OF BUSINESS ARE YOU OR YOUR FIRM INTERESTED?

COMPUTER NETWORKING AND ELECTRONIC SECURITY

7. WHAT IS THE EXPERIENCE OF THE PRINCIPAL INDIVIDUALS OF YOUR ORGANIZATION  
RELATING TO THE SUBJECT OF THIS BID?

INDIVIDUALS NAME	PRESENT POSITION	YEARS OF EXPERIENCE	MAGNITUDE TYPE OF WORK	AND IN WHAT CAPACITY
GLENN TAYLOR	EXEC DIRECTOR	20YRS.	LARGE SCALE/SECURITY/NETWORK	SOLD/MANAGED
BRIAN VALENZA	CEO	20YRS.	GLOBAL SECURITY CONTRACTS	MANAGED/DELIVERED

8. IN WHAT MANNER HAVE YOU INSPECTED THIS PROPOSED WORK? EXPLAIN IN DETAIL

REVIEWED FLOOR AND SITE PLANS WITH GENERAL CONTRACTOR / NASSAU STAFF PRIOR TO BID REQUEST

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BIDDER

GLENN TAYLOR, EXECUTIVE DIR. FOR VIRSIG, LLC.

TITLE

9. THE CONTRACT, IF AWARDED TO YOU OR YOUR FIRM, WILL HAVE THE PERSONAL SUPERVISION OF WHOM? GIVE NAME AND PRESENT POSITION

ADAM S. ROTH, CISSP, ISSAP, CISM, PMP - VICE PRESIDENT OF TECHNOLOGY 718-819-6409

10. BIDDERS ARE REQUIRED TO COMPLETE THIS FORM PROVIDING THREE (3) REFERENCES OF PAST PERFORMANCE. REFERENCES SHOULD INVOLVE PROJECTS AND/OR SERVICE SITUATIONS OF SIMILAR SIZE AND SCOPE TO THIS BID. REFERENCES MUST HAVE HAD DEALING WITH THE BIDDER WITHIN THE LAST THIRTY-SIX (36) MONTHS. THE COUNTY RESERVES THE RIGHT TO CONTACT ANY OR ALL OF THE REFERENCES SUPPLIED FOR AN EVALUATION OF PAST PERFORMANCE IN ORDER TO ESTABLISH THE RESPONSIBILITY OF THE BIDDER BEFORE THE ACTUAL AWARD OF THE BID AND/OR CONTRACT. COMPLETION OF THE REFERENCE FORM IS REQUIRED.

NASSAU COUNTY (AND ANY OF ITS AGENCIES) MAY BE LISTED AS AN ADDITIONAL REFERENCE, BUT MAY NOT BE SUBSTITUTED FOR ANY OF THE THREE REQUIRED REFERENCES.

1. REFERENCE'S NAME:

NORTH SHORE/LIJ - LENOX HILL HOSPITAL

ADDRESS:

100 EAST 77TH ST. NY NY 10075

TELEPHONE: 212-434-2793

CONTACT PERSON JACK HENDRICKSON

CONTRACT DATE: JANUARY 20, 2015

2. REFERENCE'S NAME:

NYRR TATA NYC MARATHON

ADDRESS:

156 WEST 56TH ST. 3RD FL. NY NY 10019

TELEPHONE: 212-423-2268

CONTACT PERSON DR. STUART WEISS, FACEP

CONTRACT DATE: OCTOBER 23, 2014

3. REFERENCE'S NAME:

MANHATTAN, EYE, EAR, AND THROAT HOSPITAL

ADDRESS:

210 EAST 64TH STREET NY NY 10021

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BIDDER

GLENN TAYLOR, EXECUTIVE DIR. FOR VIRSIG, LLC.

TITLE

TELEPHONE: 212-702-7580 CONTACT PERSON KEVIN MCPARTLAND

CONTRACT DATE: JAN 20, 2015

USE SEPARATE PAGE IF ADDITIONAL SPACE IS NEEDED.

I certify that all the statements contained in this document are true, complete and correct to the best of my knowledge and belief and are made in good faith, including data contained in the Organization's Relevant Experience. A false certification or failure to disclose information shall be grounds for disqualification or termination of any award.

**ALL BIDS MUST BE F.O.B. DESTINATION AND INCLUDE DELIVERY WITHIN DOORS UNLESS OTHERWISE SPECIFIED.**

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Appendix EE

EQUAL EMPLOYMENT OPPORTUNITIES FOR MINORITIES AND WOMEN

The provisions of this Appendix EE are hereby made a part of the document to which it is attached.

The Contractor shall comply with all federal, State and local statutory and constitutional anti-discrimination provisions. In addition, Local Law No. 14-2002, entitled "Participation by Minority Group Members and Women in Nassau County Contracts," governs all County Contracts as defined by such title and solicitations for bids or proposals for County Contracts. In accordance with Local Law 14-2002:

(a) The Contractor shall not discriminate against employees or applicants for employment because of race, creed, color, national origin, sex, age, disability or marital status in recruitment, employment, job assignments, promotions, upgradings, demotions, transfers, layoffs, terminations, and rates of pay or other forms of compensation. The Contractor will undertake or continue existing programs related to recruitment, employment, job assignments, promotions, upgradings, transfers, and rates of pay or other forms of compensation to ensure that minority group members and women are afforded equal employment opportunities without discrimination.

(b) At the request of the County contracting agency, the Contractor shall request each employment agency, labor union, or authorized representative of workers with which it has a collective bargaining or other agreement or understanding, to furnish a written statement that such employment agency, union, or representative will not discriminate on the basis of race, creed, color, national origin, sex, age, disability, or marital status and that such employment agency, labor union, or representative will affirmatively cooperate in the implementation of the Contractor's obligations herein.

(c) The Contractor shall state, in all solicitations or advertisements for employees, that, in the performance of the County Contract, all qualified applicants will be afforded equal employment opportunities without discrimination because of race, creed, color, national origin, sex, age, disability or marital status.

(d) The Contractor shall make Best Efforts to solicit active participation by certified minority or women-owned business enterprises ("Certified M/WBEs") as defined in Section 101 of Local Law No. 14-2002, including the granting of Subcontracts.

(e) The Contractor shall, in its advertisements and solicitations for Subcontractors, indicate its interest in receiving bids from Certified M/WBEs and the requirement that Subcontractors must be equal opportunity employers.

(f) Contractors must notify and receive approval from the respective Department Head prior to issuing any Subcontracts and, at the time of requesting such authorization, must submit a signed Best Efforts Checklist.

(g) Contractors for projects under the supervision of the County's Department of Public Works shall also submit a utilization plan listing all proposed Subcontractors so that, to the greatest extent feasible, all Subcontractors will be approved prior to commencement of work. Any additions or changes to the list of subcontractors under the utilization plan shall be approved by the Commissioner of the Department of Public Works when made. A copy of the utilization plan any additions or changes thereto shall be submitted by the Contractor to the Office of Minority Affairs simultaneously with the submission to the Department of Public Works.

(h) At any time after Subcontractor approval has been requested and prior to being granted, the contracting agency may require the Contractor to submit Documentation Demonstrating Best Efforts to Obtain Certified Minority or Women-owned Business Enterprises. In addition, the contracting agency may require the Contractor to submit such documentation at any time after Subcontractor approval when the contracting agency has reasonable cause to believe that the existing Best Efforts Checklist may be inaccurate. Within ten working days (10) of any such request by the contracting agency, the Contractor must submit Documentation.

(i) In the case where a request is made by the contracting agency or a Deputy County Executive acting on behalf of the contracting agency, the Contractor must, within two (2) working days of such request, submit evidence to demonstrate that it employed Best Efforts to obtain Certified M/WBE participation through proper documentation.

**ALL BIDS MUST BE F.O.B. DESTINATION AND INCLUDE DELIVERY WITHIN DOORS UNLESS OTHERWISE SPECIFIED.**

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(j) Award of a County Contract alone shall not be deemed or interpreted as approval of all Contractor's Subcontracts and Contractor's fulfillment of Best Efforts to obtain participation by Certified M/WBEs.

(k) A Contractor shall maintain Documentation Demonstrating Best Efforts to Obtain Certified Minority or Women-owned Business Enterprises for a period of six (6) years. Failure to maintain such records shall be deemed failure to make Best Efforts to comply with this Appendix EE, evidence of false certification as M/WBE compliant or considered breach of the County Contract.

(l) The Contractor shall be bound by the provisions of Section 109 of Local Law No. 14-2002 providing for enforcement of violations as follows:

- a. Upon receipt by the Executive Director of a complaint from a contracting agency that a County Contractor has failed to comply with the provisions of Local Law No. 14-2002, this Appendix EE or any other contractual provisions included in furtherance of Local Law No. 14-2002, the Executive Director will try to resolve the matter.
- b. If efforts to resolve such matter to the satisfaction of all parties are unsuccessful, the Executive Director shall refer the matter, within thirty days (30) of receipt of the complaint, to the American Arbitration Association for proceeding thereon.
- c. Upon conclusion of the arbitration proceedings, the arbitrator shall submit to the Executive Director his recommendations regarding the imposition of sanctions, fines or penalties. The Executive Director shall either (i) adopt the recommendation of the arbitrator (ii) determine that no sanctions, fines or penalties should be imposed or (iii) modify the recommendation of the arbitrator, provided that such modification shall not expand upon any sanction recommended or impose any new sanction, or increase the amount of any recommended fine or penalty. The Executive Director, within ten days (10) of receipt of the arbitrators award and recommendations, shall file a determination of such matter and shall cause a copy of such determination to be served upon the respondent by personal service or by certified mail return receipt requested. The award of the arbitrator, and the fines and penalties imposed by the Executive Director, shall be final determinations and may only be vacated or modified as provided in the civil practice law and rules ("CPLR").

(m) The contractor shall provide contracting agency with information regarding all subcontracts awarded under any County Contract, including the amount of compensation paid to each Subcontractor and shall complete all forms provided by the Executive Director or the Department Head relating to subcontractor utilization and efforts to obtain M/WBE participation..

Failure to comply with provisions (a) through (m) above, as ultimately determined by the Executive Director, shall be a material breach of the contract constituting grounds for immediate termination. Once a final determination of failure to comply has been reached by the Executive Director, the determination of whether to terminate a contract shall rest with the Deputy County Executive with oversight responsibility for the contracting agency.

Provisions (a), (b) and (c) shall not be binding upon Contractors or Subcontractors in the performance of work or the provision of services or any other activity that are unrelated, separate, or distinct from the County Contract as expressed by its terms.

The requirements of the provisions (a), (b) and (c) shall not apply to any employment or application for employment outside of this County or solicitations or advertisements therefore or any existing programs of affirmative action regarding employment outside of this County and the effect of contract provisions required by these provisions (a), (b) and (c) shall be so limited.

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TITLE



The Contractor shall include provisions (a), (b) and (c) in every Subcontract in such manner that these provisions shall be binding upon each Subcontractor as to work in connection with the County Contract.

As used in this Appendix EE the term "Best Efforts Checklist" shall mean a list signed by the Contractor, listing the procedures it has undertaken to procure Subcontractors in accordance with this Appendix EE.

As used in this Appendix EE the term "County Contract" shall mean (i) a written agreement or purchase order instrument, providing for a total expenditure in excess of twenty-five thousand dollars (\$25,000), whereby a County contracting agency is committed to expend or does expend funds in return for labor, services, supplies, equipment, materials or any combination of the foregoing, to be performed for, or rendered or furnished to the County; or (ii) a written agreement in excess of one hundred thousand dollars (\$100,000), whereby a County contracting agency is committed to expend or does expend funds for the acquisition, construction, demolition, replacement, major repair or renovation of real property and improvements thereon. However, the term "County Contract" does not include agreements or orders for the following services: banking services, insurance policies or contracts, or contracts with a County contracting agency for the sale of bonds, notes or other securities.

As used in this Appendix EE the term "County Contractor" means an individual, business enterprise, including sole proprietorship, partnership, corporation, not-for-profit corporation, or any other person or entity other than the County, whether a contractor, licensor, licensee or any other party, that is (i) a party to a County Contract, (ii) a bidder in connection with the award of a County Contract, or (iii) a proposed party to a County Contract, but shall not include any Subcontractor.

As used in this Appendix EE the term "County Contractor" shall mean a person or firm who will manage and be responsible for an entire contracted project.

As used in this Appendix EE "Documentation Demonstrating Best Efforts to Obtain Certified Minority or Women-owned Business Enterprises" shall include, but is not limited to the following:

- a. Proof of having advertised for bids, where appropriate, in minority publications, trade newspapers/notices and magazines, trade and union publications, and publications of general circulation in Nassau County and surrounding areas or having verbally solicited M/WBEs whom the County Contractor reasonably believed might have the qualifications to do the work. A copy of the advertisement, if used, shall be included to demonstrate that it contained language indicating that the County Contractor welcomed bids and quotes from M/WBE Subcontractors. In addition, proof of the date(s) any such advertisements appeared must be included in the Best Effort Documentation. If verbal solicitation is used, a County Contractor's affidavit with a notary's signature and stamp shall be required as part of the documentation.
- b. Proof of having provided reasonable time for M/WBE Subcontractors to respond to bid opportunities according to industry norms and standards. A chart outlining the schedule/time frame used to obtain bids from M/WBEs is suggested to be included with the Best Effort Documentation
- c. Proof or affidavit of follow-up of telephone calls with potential M/WBE subcontractors encouraging their participation. Telephone logs indicating such action can be included with the Best Effort Documentation
- d. Proof or affidavit that M/WBE Subcontractors were allowed to review bid specifications, blue prints and all other bid/RFP related items at no charge to the M/WBEs, other than reasonable documentation costs incurred by the County Contractor that are passed onto the M/WBE.
- e. Proof or affidavit that sufficient time prior to making award was allowed for M/WBEs to participate effectively, to the extent practicable given the timeframe of the County Contract.

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TITLE

- f. Proof or affidavit that negotiations were held in Best Efforts with interested M/WBEs, and that M/WBEs were not rejected as unqualified or unacceptable without sound business reasons based on (1) a thorough investigation of M/WBE qualifications and capabilities reviewed against industry custom and standards and (2) cost of performance. The basis for rejecting any M/WBE deemed unqualified by the County Contractor shall be included in the Best Effort Documentation.
- g. If an M/WBE is rejected based on cost, the County Contractor must submit a list of all sub-bidders for each item of work solicited and their bid prices for the work.
- h. The conditions of performance expected of Subcontractors by the County Contractor must also be included with the Best Effort Documentation.
- i. County Contractors may include any other type of documentation they feel necessary to further demonstrate their Best Efforts regarding their bid documents.

As used in this Appendix EE the term "Executive Director" shall mean the Executive Director of the Nassau County Office of Minority Affairs; provided, however, that Executive Director shall include a designee of the Executive Director except in the case of final determinations issued pursuant to Section (a) through (l) of these rules.

As used in this Appendix EE the term "Subcontract" shall mean an agreement consisting of part or parts of the contracted work of the County Contractor.

As used in this Appendix EE, the term "Subcontractor" shall mean a person or firm who performs part or parts of the contracted work of a prime contractor providing services, including construction services, to the County pursuant to a county contract. Subcontractor shall include a person or firm that provides labor, professional or other services, materials or supplies to a prime contractor that are necessary for the prime contractor to fulfill its obligations to provide services to the County pursuant to a county contract. Subcontractor shall not include a supplier of materials to a contractor who has contracted to provide goods but no services to the County, nor a supplier of incidental materials to a contractor, such as office supplies, tools and other items of nominal cost that are utilized in the performance of a service contract.

Provisions requiring contractors to retain or submit documentation of best efforts to utilize certified subcontractors and requiring Department head approval prior to subcontracting shall not apply to inter-governmental agreements. In addition, the tracking of expenditures of County dollars by not-for-profit corporations, other municipalities, States, or the federal government is not required.

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**INDEMNIFICATION:**

Contractor agrees to indemnify and hold harmless County and its agents, officers and employees, from and against any and all losses, costs, expenses (including attorneys' fees and disbursements), damages and liabilities, arising out of or in connection with any acts or omissions of Contractor, its officers, agents or employees, provided, however, that Contractor shall not be responsible for that portion, if any, of a loss that is caused by the negligence of the County; and provided, further, that Contractor shall not be liable for consequential, indirect or special damages. Contractor shall, at County's demand and at County's direction, defend at its own risk and expense any and all suits, actions or legal proceedings which may be brought against County, its agents, officers or employees in connection with a loss for which Contractor is responsible under this paragraph.

**DEFINITIONS:**

- The term "County" as used herein, shall be deemed as reference to the County of Nassau, State of New York.
- The term "Contractor" as used herein, shall be deemed as reference to the successful bidder, vendor, proprietor, partnership, or corporation receiving an award to perform any or all of the services specified herein in accordance with the terms of this agreement.
- The term "agency" as used herein, shall be deemed as the department, division, bureau, office, agency or other Nassau County establishment authorized to receive the service specified herein.
- The term "Director" as used herein, shall be deemed as reference to the Director of the Office of Purchasing.
- The term "Blanket Order" as used herein, shall be deemed as the multiple use pricing agreement as a result of this bid.
- The term "Purchase Order" as used herein, shall be deemed as the single use pricing agreement as a result of this bid.
- The term "complete" as written in this bid must include all equipment, delivery and installation of same in its entirety, as listed in the contract documents, and is to include all supervision, labor, materials, plant equipment, transportation, testing, (if required) incidentals, and other facilities as necessary and/or required to execute all the work as herein specified, or as incidentally required to provide a complete operating installation.

NOTE: INSERT FEDERAL IDENTIFICATION NUMBER IN SPACE PROVIDED ON PAGE 1.

**IMPORTANT**

PRICE MUST BE INSERTED WITH TYPEWRITER OR INK. BIDS MUST BE SIGNED IN INK. TO ASSURE OFFER REACHING IN TIME, **YOU ARE URGED TO MAIL YOUR FORMAL SEALED BID EARLY. THIS FORMAL SEALED BID MUST REACH OUR OFFICE BY 11:00 A.M.** LATE FORMAL SEALED BIDS WILL NOT BE ACCEPTED.

All proposals and bid documents submitted in response **must** include a completed copy of the County of Nassau Consultant's, Contractor's and Vendor's Disclosure Form. Additionally, if the bidder – prospective vendor – utilizes the services of any individual or organization for the purposes of conducting lobbying activities, the proposal **must** also include the Lobbyist Registration and Disclosure Form, completed by that individual/organization.

**PARTICIPATION BY POLITICAL SUBDIVISIONS:** The successful vendor agrees that all political subdivisions of New York State and all other entities authorized by law to make such purchases may participate in any award under this bid. These Entities shall accept full responsibility for any payments due the successful bidder for their purchases hereunder.

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TITLE

**INTENT**

**SCOPE:** It is the INTENT of the County of Nassau to properly describe by these specifications, terms and conditions an adequate method of providing a **Security System Furnish and Install** for the agency or agencies named herein in order that they may enjoy uninterrupted service in consideration for payment of the price bid.

**PURPOSE:** The purpose of this bid is to establish a price structure on which items and/or services will be made under Blanket Orders.

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TITLE

Page 1 of 4

A-41-15

COUNTY OF NASSAU

CONSULTANT'S, CONTRACTOR'S AND VENDOR'S DISCLOSURE FORM

1. Name of the Entity: VIRSIG, LLC.  
Address: 48-02 25TH AVE.  
City, State and Zip Code: ASTORIA, NY 11103
2. Entity's Vendor Identification Number: 47-141-6020
3. Type of Business: ☐ Public Corp ☐ Partnership ☐ Joint Venture  
☒ Ltd. Liability Co ☐ Closely Held Corp ☐ Other (specify)
4. List names and addresses of all principals; that is, all individuals serving on the Board of Directors or comparable body, all partners and limited partners, all corporate officers, all parties of Joint Ventures, and all members and officers of limited liability companies (attach additional sheets if necessary):

SR. PARTNER: BRIAN VALENZA 56 MIDDLE NECK RD. PORT WASHINGTON, NY 11050

PARTNER: ERIC L'ESPERANCE 1 GREAT MEADOW RD. LOCUST VALLEY, NY 11560

PARTNER: CHRISTIAN CAHILL 81 KNOLLWOOD RD. ROSLYN, NY 11576

5. List names and addresses of all shareholders, members, or partners of the firm. If the shareholder is not an individual, list the individual shareholders/partners/members. If a Publicly held Corporation include a copy of the 10K in lieu of completing this section.

SR. PARTNER: BRIAN VALENZA 56 MIDDLE NECK RD. PORT WASHINGTON, NY 11050

PARTNER: ERIC L'ESPERANCE 1 GREAT MEADOW RD. LOCUST VALLEY, NY 11560

PARTNER: CHRISTIAN CAHILL 81 KNOLLWOOD RD. ROSLYN, NY 11576

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GLENN TAYLOR, EXECUTIVE DIR. FOR VIRSIG, LLC.

TITLE

Page 2 of 4

6. List all affiliated and related companies and their relationship to the firm entered on line 1. above (if none, enter "None"). Attach a separate disclosure form for each affiliated or subsidiary company that may take part in the performance of this contract. Such disclosure shall be updated to include affiliated or subsidiary companies not previously disclosed that participate in the performance of the contract.

NONE

7. List all lobbyists whose services were utilized at any stage in this matter (i.e., pre-bid, bid, post-bid, etc.). The term "lobbyist" means any and every person or organization retained, employed or designated by any client to influence - or promote a matter before - Nassau County, its agencies, boards, commissions, department heads, legislators or committees, including but not limited to the Open Space and Parks Advisory Committee and Planning Commission. Such matters include, but are not limited to, requests for proposals, development or improvement of real property subject to County regulation, procurements, or to otherwise engage in lobbying as the term is defined herein. The term "lobbyist" does not include any officer, director, trustee, employee, counsel or agent of the County of Nassau, or State of New York, when discharging his or her official duties.

(a) Name, title, business address and telephone number of lobbyist(s):

NONE

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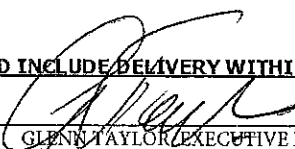
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GLENN TAYLOR/EXECUTIVE DIR. FOR VIRSIG, LLC.

TITLE

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\_\_\_\_\_  
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TITLE

Page 3 of 4

(b) Describe lobbying activity of each lobbyist. See page 4 of 4 for a complete description of lobbying activities.

N/A

(c) List whether and where the person/organization is registered as a lobbyist (e.g., Nassau County, New York State):

N/A

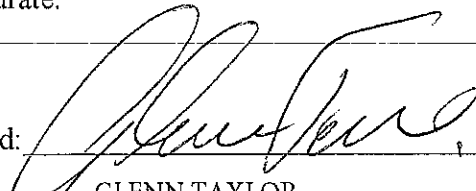
8. VERIFICATION: This section must be signed by a principal of the consultant, contractor or Vendor authorized as a signatory of the firm for the purpose of executing Contracts.

The undersigned affirms and so swears that he/she has read and understood the foregoing statements and they are, to his/her knowledge, true and accurate.

Dated:

8/17/2015

Signed:



Print Name:

GLENN TAYLOR

Title:

EXECUTIVE DIRECTOR

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GLENN TAYLOR, EXECUTIVE DIR. FOR VIRSIG, LLC.

TITLE



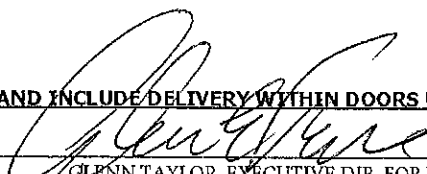
Page 4 of 4:

**The term lobbying shall mean any attempt to influence:** any determination made by the Nassau County Legislature, or any member thereof, with respect to the introduction, passage, defeat, or substance of any local legislation or resolution; any determination by the County Executive to support, oppose, approve or disapprove any local legislation or resolution, whether or not such legislation has been introduced in the County Legislature; any determination by an elected County official or an officer or employee of the County with respect to the procurement of goods, services or construction, including the preparation of contract specifications, including by not limited to the preparation of requests for proposals, or solicitation, award or administration of a contract or with respect to the solicitation, award or administration of a grant, loan, or agreement involving the disbursement of public monies; any determination made by the County Executive, County Legislature, or by the County of Nassau, its agencies, boards, commissions, department heads or committees, including but not limited to the Open Space and Parks Advisory Committee, the Planning Commission, with respect to the zoning, use, development or improvement of real property subject to County regulation, or any agencies, boards, commissions, department heads or committees with respect to requests for proposals, bidding, procurement or contracting for services for the County; any determination made by an elected county official or an officer or employee of the county with respect to the terms of the acquisition or disposition by the county of any interest in real property, with respect to a license or permit for the use of real property of or by the county, or with respect to a franchise, concession or revocable consent; the proposal, adoption, amendment or rejection by an agency of any rule having the force and effect of law; the decision to hold, timing or outcome of any rate making proceeding before an agency; the agenda or any determination of a board or commission; any determination regarding the calendaring or scope of any legislature oversight hearing; the issuance, repeal, modification or substance of a County Executive Order; or any determination made by an elected county official or an officer or employee of the county to support or oppose any state or federal legislation, rule or regulation, including any determination made to support or oppose that is contingent on any amendment of such legislation, rule or regulation, whether or not such legislation has been formally introduced and whether or not such rule or regulation has been formally proposed.

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TITLE

Page 1 of 4

COUNTY OF NASSAU

LOBBYIST REGISTRATION AND DISCLOSURE FORM

1. Name of lobbyist(s)/lobbying organization: The term "lobbyist" means any and every person or organization retained, employed or designated by any client to influence - or promote a matter before - Nassau County, its agencies, boards, commissions, department heads, legislators or committees, including but not limited to the Open Space and Parks Advisory Committee and Planning Commission; or to otherwise engage in lobbying activities as the term is defined herein. Such matters include, but are not limited to, requests for proposals, development or improvement of real property subject to County regulation, procurements. The term "lobbyist" does not include any officer, director, trustee, employee, counsel or agent of the County of Nassau, or State of New York, when discharging his or her official duties.

N/A

2. List whether and where the person/organization is registered as a lobbyist (e.g., Nassau County, New York State):

N/A

3. Name, address and telephone number of client(s) by whom, or on whose behalf, the lobbyist is retained, employed or designated:

N/A

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TITLE

Page 2 of 4

4. Describe lobbying activity conducted, or to be conducted, in Nassau County, and identify client(s) for each activity listed. **See page 4 for a complete description of lobbying activities.**

N/A

5. The name of persons, organizations or governmental entities before whom the lobbyist expects to lobby:

N/A

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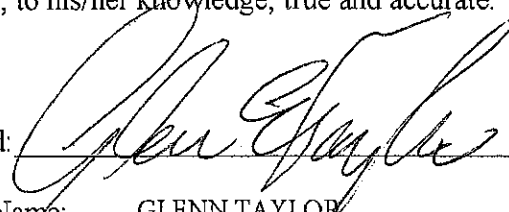
GLENN TAYLOR, EXECUTIVE DIR. FOR VIRSIG, LLC.

TITLE

Page 3 of 4

VERIFICATION: The undersigned affirms and so swears that he/she has read and understood the foregoing statements and they are, to his/her knowledge, true and accurate.

Dated: 8/13/2015

Signed: 

Print Name: GLENN TAYLOR

Title: EXECUTIVE DIRECTOR

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Page 4 of 4:

**The term lobbying shall mean any attempt to influence:** any determination made by the Nassau County Legislature, or any member thereof, with respect to the introduction, passage, defeat, or substance of any local legislation or resolution; any determination by the County Executive to support, oppose, approve or disapprove any local legislation or resolution, whether or not such legislation has been introduced in the County Legislature; any determination by an elected County official or an officer or employee of the County with respect to the procurement of goods, services or construction, including the preparation of contract specifications, including by not limited to the preparation of requests for proposals, or solicitation, award or administration of a contract or with respect to the solicitation, award or administration of a grant, loan, or agreement involving the disbursement of public monies; any determination made by the County Executive, County Legislature, or by the County of Nassau, its agencies, boards, commissions, department heads or committees, including but not limited to the Open Space and Parks Advisory Committee, the Planning Commission, with respect to the zoning, use, development or improvement of real property subject to County regulation, or any agencies, boards, commissions, department heads or committees with respect to requests for proposals, bidding, procurement or contracting for services for the County; any determination made by an elected county official or an officer or employee of the county with respect to the terms of the acquisition or disposition by the county of any interest in real property, with respect to a license or permit for the use of real property of or by the county, or with respect to a franchise, concession or revocable consent; the proposal, adoption, amendment or rejection by an agency of any rule having the force and effect of law; the decision to hold, timing or outcome of any rate making proceeding before an agency; the agenda or any determination of a board or commission; any determination regarding the calendaring or scope of any legislature oversight hearing; the issuance, repeal, modification or substance of a County Executive Order; or any determination made by an elected county official or an officer or employee of the county to support or oppose any state or federal legislation, rule or regulation, including any determination made to support or oppose that is contingent on any amendment of such legislation, rule or regulation, whether or not such legislation has been formally introduced and whether or not such rule or regulation has been formally proposed.

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**GLENN TAYLOR, EXECUTIVE DIR. FOR VIRSIG, LLC.**

**TITLE**

## Business History Form

In addition to the submission of bids/proposals, as applicable, each bidder/proposer shall complete and submit this questionnaire. The questionnaire shall be filled out by the owner of a sole proprietorship or by an authorized representative of the firm, corporation or partnership submitting the bid/proposal.

(USE ADDITIONAL SHEETS IF NECESSARY TO FULLY ANSWER THE FOLLOWING QUESTIONS).

Date: 17 AUG 2015

1) Bidder's/Proposer's Legal Name: VIRSIG, LLC.

2) Address of Place of Business: 48-02 25TH AVE. #407 ASTORIA, NY 11103

List all other business addresses used within last five years:

N/A

3) Mailing Address (if different): N/A

Phone : 718-819-6400

Does the business own or rent its facilities? RENT

4) Dun and Bradstreet number: 0795-23332

5) Federal I.D. Number: 47-1416020

6) The bidder/proposer is a (check one): ☐ Sole Proprietorship ☐ Partnership ☐ Corporation ☒ Other (Describe) LLC

7) Does this business share office space, staff, or equipment expenses with any other business?  
Yes \_\_\_ No X If Yes, please provide details: \_\_\_\_\_

8) Does this business control one or more other businesses? Yes    No X If Yes, please provide details:

9) Does this business have one or more affiliates, and/or is it a subsidiary of, or controlled by, any other business? Yes \_\_\_ No X If Yes, provide details. \_\_\_\_\_

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## BIDDER

GLENN TAYLOR, EXECUTIVE DIR. FOR VIRSIG, LLC.

**TITLE**

10) Has the bidder/proposer ever had a bond or surety cancelled or forfeited, or a contract with Nassau County or any other government entity terminated? Yes \_\_\_ No X If Yes, state the name of bonding agency, (if a bond), date, amount of bond and reason for such cancellation or forfeiture: or details regarding the termination (if a contract). \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

11) Has the bidder/proposer, during the past seven years, been declared bankrupt? Yes \_\_\_ No X If Yes, state date, court jurisdiction, amount of liabilities and amount of assets \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

12) In the past five years, has this business and/or any of its owners and/or officers and/or any affiliated business, been the subject of a criminal investigation and/or a civil anti-trust investigation by any federal, state or local prosecuting or investigative agency? And/or, in the past 5 years, have any owner and/or officer of any affiliated business been the subject of a criminal investigation and/or a civil anti-trust investigation by any federal, state or local prosecuting or investigative agency, where such investigation was related to activities performed at, for, or on behalf of an affiliated business. Yes \_\_\_ No X If Yes, provide details for each such investigation. \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

13) In the past 5 years, has this business and/or any of its owners and/or officers and/or any affiliated business been the subject of an investigation by any government agency, including but not limited to federal, state and local regulatory agencies? And/or, in the past 5 years, has any owner and/or officer of an affiliated business been the subject of an investigation by any government agency, including but not limited to federal, state and local regulatory agencies, for matters pertaining to that individual's position at or relationship to an affiliated business. Yes \_\_\_ No X If Yes, provide details for each such investigation. \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

14) Has any current or former director, owner or officer or managerial employee of this business had, either before or during such person's employment, or since such employment if the charges pertained to events that allegedly occurred during the time of employment by the submitting business, and allegedly related to the conduct of that business:

a) Any felony charge pending? No X Yes \_\_\_ If Yes, provide details for each such charge. \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

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b) Any misdemeanor charge pending? No X Yes \_\_\_\_ If Yes, provide details for each such charge. \_\_\_\_\_  
\_\_\_\_\_

c) In the past 10 years, you been convicted, after trial or by plea, of any felony and/or any other crime, an element of which relates to truthfulness or the underlying facts of which related to the conduct of business? No X Yes \_\_\_\_ If Yes, provide details for each such conviction \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

d) In the past 5 years, been convicted, after trial or by plea, of a misdemeanor? No X Yes \_\_\_\_ If Yes, provide details for each such conviction. \_\_\_\_\_  
\_\_\_\_\_

e) In the past 5 years, been found in violation of any administrative, statutory, or regulatory provisions? No X Yes \_\_\_\_ If Yes, provide details for each such occurrence. \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

15) In the past (5) years, has this business or any of its owners or officers, or any other affiliated business had any sanction imposed as a result of judicial or administrative proceedings with respect to any professional license held? No X Yes \_\_\_\_; If Yes, provide details for each such instance. \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

16) For the past (5) tax years, has this business failed to file any required tax returns or failed to pay any applicable federal, state or local taxes or other assessed charges, including but not limited to water and sewer charges? No X Yes \_\_\_\_ If Yes, provide details for each such year. Provide a detailed response to all questions checked "YES". If you need more space, photocopy the appropriate page and attach it to the questionnaire. \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Provide a detailed response to all questions checked "YES". If you need more space, photocopy the appropriate page and attach it to the questionnaire.

17) Conflict of Interest:

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TITLE



- a) Please disclose:
- (i) Any material financial relationships that your firm or any firm employee has that may create a conflict of interest or the appearance of a conflict of interest in acting as collection agent on behalf of Nassau County.
  - (ii) Any family relationship that any employee of your firm has with any County public servant that may create a conflict of interest or the appearance of a conflict of interest in acting as collection agent on behalf of Nassau County.
  - (iii) Any other matter that your firm believes may create a conflict of interest or the appearance of a conflict of interest in acting as a collection agent on behalf of Nassau County.
- b) Please describe any procedures your firm has, or would adopt, to assure the County that a conflict of interest would not exist for your firm in the future.

N/A

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Attachments to Business History Form

Please provide any other information which would be appropriate and helpful in determining the bidder's/proposer's capacity and reliability to perform these services.

- A. Include a resume or detailed description of the bidder's/proposer's professional qualifications, demonstrating extensive experience in your profession. Any prior similar experiences, and the results of these experiences, must be identified.

Should the bidder/proposer be other than an individual, the bid/proposal should include:

- i) Date of formation;
- ii) Name, addresses, and position of all persons having a financial interest in the company, including shareholders, members, general or limited partner;
- iii) Name, address and position of all officers and directors of the company;
- iv) State of incorporation (if applicable);
- v) The number of employees in the firm;
- vi) Annual revenue of firm;
- vii) Summary of relevant accomplishments
- viii) Copies of all state and local licenses and permits.

- B. Indicate number of years in business.

- C. Provide any other information which would be appropriate and helpful in determining the bidder's/proposer's capacity and reliability to perform these services.

- D. Provide names and addresses for no fewer than three references for whom the bidder/proposer has provided similar services or who are qualified to evaluate the bidder's/proposer's capability to perform this work.

Company LENOX HILL HOSPITAL

Contact Person JACK HENDRICKSON

Address 100 EAST 77TH ST.

City/State NY, NY 10075

Telephone 212-434-2793

Fax # 212-434-4645

E-Mail Address jhendrickson@nshs.edu

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OFFICE OF PURCHASING  
COUNTY OF NASSAU STATE OF NEW YORK

FORMAL SEALED BID PROPOSAL  
68002-08185-141

Company NY ROAD RUNNERS, INC. - NYC MARATHON  
Contact Person DR. STUART WEISS, MD.  
Address 156 56TH ST. 3RD FL.  
City/State NY NY 10019  
Telephone 212-423-2268  
Fax # \_\_\_\_\_  
E-Mail Address SWEISS@NYRR.ORG

---

Company MEETH HOSPITAL  
Contact Person KEVIN MCPARTLAND  
Address 210 EAST 64TH ST  
City/State NY NY 10021  
Telephone 212-702-7580  
Fax # \_\_\_\_\_  
E-Mail Address KMCPARTL@NSHS.EDU

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BIDDER

  
GLENN TAYLOR, EXECUTIVE DIR. FOR VIRSIG, LLC.

TITLE

CERTIFICATION

A MATERIALLY FALSE STATEMENT WILLFULLY OR FRAUDULENTLY MADE IN CONNECTION WITH THIS QUESTIONNAIRE MAY RESULT IN RENDERING THE SUBMITTING BUSINESS ENTITY NOT RESPONSIBLE WITH RESPECT TO THE PRESENT BID/PROPOSAL OR FUTURE BIDS/PROPOSALS, AND, IN ADDITION, MAY SUBJECT THE PERSON MAKING THE FALSE STATEMENT TO CRIMINAL CHARGES.

I, GLENN TAYLOR, being duly sworn, state that I have read and understand all the items contained in the foregoing pages of this questionnaire and the following pages of attachments; that I supplied full and complete answers to each item therein to the best of my knowledge, information and belief; that I will notify the County in writing of any change in circumstances occurring after the submission of this questionnaire and before the execution of the contract; and that all information supplied by me is true to the best of my knowledge, information and belief. I understand that the County will rely on the information supplied in this questionnaire as additional inducement to enter into a contract with the submitting business entity.

Sworn to before me this 17<sup>th</sup> day of August

2015

Nikoleta Djelosaj  
Notary Public

NIKOLETA DJELOSJ  
Notary Public, State of New York  
No. 01DJ6195337  
Qualified in Queens County  
Commission Expires Nov. 10, 2016

Name of submitting business: VIRSIG, LLC.

By: GLENN TAYLOR  
Print name  
[Signature]  
Signature  
EXECUTIVE DIRECTOR  
Title

AUG / 17 / 2015  
Date

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[Signature]  
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**PRINCIPAL QUESTIONNAIRE FORM**

All questions on these questionnaires must be answered and the answers typewritten or printed in ink. If you need more space to answer any question, make as many photocopies of the appropriate page(s) as necessary and attach them to the questionnaire.

**COMPLETE THIS QUESTIONNAIRE CAREFULLY AND COMPLETELY. FAILURE TO SUBMIT A COMPLETE QUESTIONNAIRE MAY MEAN THAT YOUR BID/ PROPOSAL WILL BE REJECTED AS NON-RESPONSIVE AND IT WILL NOT BE CONSIDERED FOR AWARD**

1. Principal Name BRIAN VALENZA  
Date of birth 01 /12 /77  
Home address 56 MIDDLE NECK RD.  
PORT WASHINGTON, NY 11050  
City/state/zip \_\_\_\_\_  
Business address 48-02 25TH AVE.  
ASTORIA, NY 11103  
City/state/zip \_\_\_\_\_  
Telephone 718-819-6403  
Other present address(es) NONE  
City/state/zip \_\_\_\_\_  
Telephone 347-738-2162 CELL

List of other addresses and telephone numbers attached

2. Positions held in submitting business and starting date of each (check all applicable)

President \_\_\_\_/\_\_\_\_/\_\_\_\_ Treasurer \_\_\_\_/\_\_\_\_/\_\_\_\_  
Chairman of Board \_\_\_\_/\_\_\_\_/\_\_\_\_ Shareholder \_\_\_\_/\_\_\_\_/\_\_\_\_  
Chief Exec. Officer X \_\_\_\_/\_\_\_\_/\_\_\_\_ Secretary \_\_\_\_/\_\_\_\_/\_\_\_\_  
Chief Financial Officer \_\_\_\_/\_\_\_\_/\_\_\_\_ Partner \_\_\_\_/\_\_\_\_/\_\_\_\_  
Vice President \_\_\_\_/\_\_\_\_/\_\_\_\_  
(Other) CEO AND SENIOR MEMBER OF THE LLC

3. Do you have an equity interest in the business submitting the questionnaire?

NO \_\_\_\_ YES X If Yes, provide details. 51% OWNER

4. Are there any outstanding loans, guarantees or any other form of security or lease or any other type of contribution made in whole or in part between you and the business submitting the questionnaire? NO X YES \_\_\_\_ If Yes, provide details.


5. Within the past 3 years, have you been a principal owner or officer of any business or not-for-profit organization other than the one submitting the questionnaire? NO \_\_\_\_ YES X; If Yes, provide details.

BRIAN VALENZA IS V.P. OF CENTENNIAL SECURITY INTEGRATION, INC.

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6. Has any governmental entity awarded any contracts to a business or organization listed in Section 5 in the past 3 years while you were a principal owner or officer? NO ☐ YES ☒  
If Yes, provide details. CSI, INC. WAS A SUB-CONTRACTOR FOR NYC HOUSING AUTHORITY ELEVATORS

**NOTE:** An affirmative answer is required below whether the sanction arose automatically, by operation of law, or as a result of any action taken by a government agency.  
Provide a detailed response to all questions checked "YES". If you need more space, photocopy the appropriate page and attach it to the questionnaire.

7. In the past (5) years, have you and/or any affiliated businesses or not-for-profit organizations listed in Section 5 in which you have been a principal owner or officer:
- a. Been debarred by any government agency from entering into contracts with that agency? NO ☒ YES ☐ If Yes, provide details for each such instance.
  - b. Been declared in default and/or terminated for cause on any contract, and/or had any contracts cancelled for cause? NO ☒ YES ☐ If Yes, provide details for each such instance.
  - c. Been denied the award of a contract and/or the opportunity to bid on a contract, including, but not limited to, failure to meet pre-qualification standards? NO ☒ YES ☐ If Yes, provide details for each such instance.
  - d. Been suspended by any government agency from entering into any contract with it; and/or is any action pending that could formally debar or otherwise affect such business's ability to bid or propose on contract? NO ☒ YES ☐ If Yes, provide details for each such instance.
8. Have any of the businesses or organizations listed in response to Question 5 filed a bankruptcy petition and/or been the subject of involuntary bankruptcy proceedings during the past 7 years, and/or for any portion of the last 7 year period, been in a state of bankruptcy as a result of bankruptcy proceedings initiated more than 7 years ago and/or is any such business now the subject of any pending bankruptcy proceedings, whenever initiated? If 'Yes', provide details for each such instance. (Provide a detailed response to all questions checked "YES". If you need more space, photocopy the appropriate page and attach it to the questionnaire.)
- a) Is there any felony charge pending against you? NO ☒ YES ☐ If Yes, provide details for each such charge.
  - b) Is there any misdemeanor charge pending against you? NO ☒ YES ☐ If Yes, provide details for each such charge.
  - c) Is there any administrative charge pending against you? NO ☒ YES ☐ If Yes, provide details for each such charge.
  - d) In the past 10 years, have you been convicted, after trial or by plea, of any felony, or of any other crime, an element of which relates to truthfulness or the underlying facts of which related to the conduct of business? NO ☒ YES ☐ If Yes, provide details for each such conviction.

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- e) In the past 5 years, have you been convicted, after trial or by plea, of a misdemeanor?  
NO x YES \_\_\_\_ If Yes, provide details for each such conviction.
- f) In the past 5 years, have you been found in violation of any administrative or statutory charges? NO x YES \_\_\_\_ If Yes, provide details for each such occurrence.
9. In addition to the information provided in response to the previous questions, in the past 5 years, have you been the subject of a criminal investigation and/or a civil anti-trust investigation by any federal, state or local prosecuting or investigative agency and/or the subject of an investigation where such investigation was related to activities performed at, for, or on behalf of the submitting business entity and/or an affiliated business listed in response to Question 5? NO x YES \_\_\_\_ If Yes, provide details for each such investigation.
10. In addition to the information provided, in the past 5 years has any business or organization listed in response to Question 5, been the subject of a criminal investigation and/or a civil anti-trust investigation and/or any other type of investigation by any government agency, including but not limited to federal, state, and local regulatory agencies while you were a principal owner or officer? NO x YES \_\_\_\_ If Yes; provide details for each such investigation.
11. In the past 5 years, have you or this business, or any other affiliated business listed in response to Question 5 had any sanction imposed as a result of judicial or administrative proceedings with respect to any professional license held? NO x YES \_\_\_\_ If Yes; provide details for each such instance.
12. For the past 5 tax years, have you failed to file any required tax returns or failed to pay any applicable federal, state or local taxes or other assessed charges, including but not limited to water and sewer charges? NO x YES \_\_\_\_ If Yes, provide details for each such year.

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Sworn to before me this 17<sup>th</sup> day of August 2015

Nikoleta Djelosaj  
Notary Public

NIKOLETA DJELOSJ  
Notary Public, State of New York  
No. 01DJ6195337  
Qualified in Queens County  
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Name of submitting business: VIRSIG, LLC.

By: GLENN TAYLOR  
Print name  
[Signature]  
Signature  
EXECUTIVE DIRECTOR  
Title

AUG / 17 / 2015  
Date

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[Signature]  
BIDDER

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**PERIOD COVERED:** Shall be for one (1) year from the effective date. The County of Nassau reserves the right to extend the Blanket Order up to an additional four (4) year(s), at up to one (1) year options. However, the termination of the Blanket Order may be further extended up to two (2) months beyond the stated termination date. The maximum period of any Blanket Order as a result of this bid with renewal options applied shall be five (5) year(s), and if the further extension is applied, five (5) years and two (2) months.

**ALL EXTENSIONS ARE SUBJECT UPON THE MUTUAL CONSENT OF BOTH PARTIES.**

**FIRM PRICES** Price shall remain firm for the first year of the Blanket Purchase Order and no upward escalation will be permitted. Thereafter, increases in labor and/or material(s) costs may be considered provided they are based on certified labor contracts, uncontrollable materials costs which can be verified in national publications or other increases auditable by the County of Nassau. The burden of proof for such increases shall be upon the Contractor and shall be formally directed to the Director of Purchasing. The decision as to whether or not such increases will be granted shall be made by the Director of Purchasing and shall be final. In the event an increase is not granted when requested, the Contractor may elect to continue at the bid prices or given written notice of termination, upon receipt of which the Blanket Purchase Order will be re-bid.

**AWARD:** Award, if any, will be made to the lowest responsible bidder, who in the opinion of the Director of Purchasing, meets the specifications and qualifications stated herein. The Director of Purchasing reserves the right to make an award be items, groups, or classes of items or as a whole. Awards will be made in accordance with the terms and conditions attached hereto and made part hereof.

**DELIVERY:** Bidders are required to state guaranteed delivery date in terms of days after receipt of order in the space provided below and on page one. Bidders are cautioned to post realistic delivery dates. Guaranteed delivery dates will be strictly enforced. Must be made within 15 days A/R/O unless stated otherwise below:

**Delivery to be made** \_\_\_\_\_ 45 \_\_\_\_\_ **Days A/R/O.**

Delivery shall be made **ONLY** upon receipt of a Purchase Order, or in the case of a Blanket Order, upon receipt of a Direct Purchase Order(s) from a using agency authorized to use the Blanket Order which will be issued to the successful bidder. Purchase Order and Direct Purchase Order shall indicate the destination address. Inside delivery is required on all deliveries.

Bidders agree that all orders shall be effective and binding upon the contractor when PLACED IN THE MAIL addressed to the Contractor at the address shown on the Blanket Order/Purchase Order PRIOR TO MIDNIGHT OF THE FINAL DAY OF CONTRACT.

**INSPECTION:** Bidders should be aware of Inspection and Delivery requirements as stipulated.

**BILLING:** Shall be made on County claim forms or Certified Invoices to the individual using County Agency upon completion of deliveries made against applicable Purchase Order(s) or Direct Purchase Order(s).

NO PARTIAL PAYMENTS WILL BE PAID.

\*\*\*\*\*VENDOR CLAIM CERTIFICATION\*\*\*\*\*

IF A CLAIM VOUCHER IS NOT BEING SUBMITTED, THE FOLLOWING CERTIFICATION **MUST** APPEAR ON THE INVOICE:

I HEREBY CERTIFY THAT ALL ITEMS OR SERVICES WERE DELIVERED OR RENDERED AS SET FORTH IN THIS CLAIM; THAT THE PRICES CHARGED ARE IN ACCORDANCE WITH REFERENCED PURCHASE ORDER, DIRECT PURCHASE ORDER OR CONTRACT, THAT THE CLAIM IS JUST, TRUE AND CORRECT; THAT THE BALANCE STATED HEREIN IS ACTUALLY DUE AND OWING AND HAS NOT BEEN PREVIOUSLY CLAIMED; THAT NO TAXES FROM WHICH THE COUNTY IS EXEMPT

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OFFICE OF PURCHASING  
COUNTY OF NASSAU STATE OF NEW YORK

FORMAL SEALED BID PROPOSAL  
68002-08185-141

ARE INCLUDED; AND THAT ANY AMOUNTS CLAIMED FOR DISBURSEMENTS HAVE ACTUALLY AND NECESSARILY BEEN MADE.

CLAIMANT NAME

DATE

BY (SIGNATURE)

TITLE

\*CLAIM VOUCHERS AND CERTIFIED INVOICES NOT PROPERLY COMPLETED WILL BE RETURNED TO YOU UNPAID\*\*

Vendors may download claim form NIFS560 at the following URL:

<http://www.nassaucountyny.gov/agencies/Comptroller/Docs/PDF/ClaimVoucherFormBlank.pdf>

**PAYMENT:** A certified invoice, or a County claim form to which the invoice is attached, shall be submitted in arrears, directly to the using agency, supported by vouchers signed by agency personnel attesting to satisfactory completion of the required services as specified.

\*\*\*\*\***VENDOR CLAIM**  
**CERTIFICATION\*\*\*\*\***

If a claim voucher is not being submitted, the following certification **MUST** appear on the invoice:

I hereby certify that all items or services were delivered or rendered as set forth in this claim; that the prices charged are in accordance with referenced purchase order, delivery order or contract, that the claim is just, true and correct; that the balance stated herein is actually due and owing and has not been previously claimed; that no taxes from which the County is exempt are included; and that any amounts claimed for disbursements have actually and necessarily been made.

\_\_\_\_\_  
Claimant Name

\_\_\_\_\_  
Date

\_\_\_\_\_  
By Signature

\_\_\_\_\_  
Title

**CLAIM VOUCHERS AND CERTIFIED INVOICES NOT PROPERLY COMPLETED WILL BE RETURNED TO YOU UNPAID.**

Vendors may download claim form NIFS560 at the following URL:

<http://www.nassaucountyny.gov/agencies/Comptroller/Docs/PDF/ClaimVoucherFormBlank.pdf>

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**PAYMENT IN DETAIL:** Billing shall be rendered in detail, listing parts and materials used, their prices and labor shown in hours and extended rates.

**RETENTION OF BID:** Vendor is required to make a copy of his completed bid document and applicable attachments. Any purchase orders issued against this bid will refer to the bid and attachments to designate items awarded.

**METHOD OF BIDDING:** Please submit unit price in the appropriate column.

**PRICE DISCREPANCY:** In the event of a discrepancy between the unit price and the extension price, the unit price will govern.

**WARRANTY:** The successful bidder warrants the equipment furnished and all associated equipment against any defects in design, workmanship and materials against failure to operate satisfactorily for one (1) year from the date of acceptance by the using department and/or agency of the equipment, other than defects or failure shown by the Contractor that have arisen solely from accident or abuse occurring after delivery to the Nassau County agency. Contractor agrees to replace any parts, which in the opinion of the user, shall fail from the above reasons.

*IMPORTANT NOTES: If a company policy or trade practice requires a different warranty period, the bidder may so state without fear of disqualifications. However, the bidder is cautioned that the length of warranty may, in some cases, be a deciding factor in making an award.*

*Equipment furnished hereunder shall meet the standards set forth in the Occupational Safety and Health Act of 1970.*

BIDDER SHALL STATE WARRANTY  
PERIOD: ONE YEAR FROM DATE OF ACCEPTANCE PLUS STATED  
MANUFACTURERS WARRANTY

NOTE: All warranties take effect only upon written acceptance of equipment by using agency and shall run full term from that point.

BIDDER SHALL INDICATE COST AND TERM OF ANY EXTENDED WARRANTY OPTION, IF AVAILABLE:

N/A

**TAX PROVISION:** Purchases made by the County of Nassau are not subject to State, Local Sales Taxes or Federal Excise Taxes. Federal Exemption #A-109538 State Exemption #EX 7213062C. The County of Nassau is not subject to any Existing "Fair Trade Agreements" and bidders should be governed accordingly.

**NEW YORK STATE PRICES:** Bidders must represent and warrant that if they are under contract with New York State for items specified herein, that the price quoted to the County is not higher than the price per unit quoted to New York State for like quantities.

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**REDUCTION IN PRICES:** If an award is made, the Contractor agrees, should prices be reduced to the general trade during the requirement period, the County shall receive the benefit of such reduction immediately upon effect. It shall be incumbent upon the Contractor to notify the Purchasing Department of such price reductions.

**PRICE PROTECTION:** Bidders are required to state period of price protection (in terms of days) after the bid opening.

**STATE PRICE PROTECTION PERIOD:** 365 **DAYS AFTER BID OPENING**

**EXTENSION OF PRICE:** It is anticipated that additional quantities of items specified herein may be required in the ensuing year. According, the County of Nassau requests that the prices bid be protected and be available to the County of Nassau for one (1) year from the date of the award. Economic conditions may not permit the price protection for an entire year. Bidders are requested to state the period for which bid prices will be applicable to potential additional orders. 365 days.

**COMPREHENSIVE AND GENERAL LIABILITY AND HOLD HARMLESS:** The Contractor agrees to indemnify and hold harmless the County of Nassau, its agents, officers and employees against any and all claims, causes of action, costs, and liabilities, in law or in equity, of every kind and nature whatsoever, directly or proximately resulting from any act of omission or commission of Contractor, its officers, agents, or employees. Contractor shall, at Nassau County's demand, defend at its own risk and expense any and all suits, actions or legal proceedings which may be brought or instituted against Nassau County, its agents, officers, or employees on any such claim, demand or cause of action, and Contractor shall pay and satisfy any judgment or decree which may be rendered against Nassau County, its agents, officers, or employees in any such suit, action or legal proceeding.

The Contractor shall obtain from an insurance company authorized to do business in the State of New York, and keep in force during the term of any agreement, a policy of Comprehensive and General Liability Insurance naming the Contractor as an insured, and naming the County of Nassau as an additional insured, including, but not limited, to the torts and negligence of Contractor's personnel, with a combined single minimum limit of three million dollars (\$3,000,000.00) for bodily injury and property damage for any one occurrence at the Contractor's sole cost and expense.

The Contractor shall comply with all provisions of the Workers' Compensation Law and shall furnish a certificate showing evidence of current coverage.

Bidder shall list below the Insurance Company(s) holding the following documents:

A) Certificate of Insurance name the County of Nassau as co-insured: WE HAVE 'A'

Or

B) Certificate of Insurance with indemnification agreement (hold harmless clause):

**Include the certificate of insurance with your bid Nassau County Must be named as an additional insured**

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**INSURANCE AND WORKERS COMPENSATION:** The successful bidder agrees to obtain from an insurance company, authorized to do business in the State of New York, and keep in force during the term of any agreement, a policy of Comprehensive and General Liability Insurance naming the Contractor as an insured, and naming the County of Nassau as an additional insured, including but not limited to the torts and negligence of Contractor's personnel, with a combined minimum single limit of three million dollars (\$3,000,000.00) for bodily injury and property damage for any one occurrence at the Contractor's sole cost and expense.

The Contractor shall comply with all provisions of the Workers' Compensation Law and shall furnish a certificate showing evidence of current coverage.

**PRODUCT LIABILITY INSURANCE:** The successful bidder agrees to obtain from an insurance company authorized to do business in the State of New York, and keep in force during the term of an agreement, a policy of Product Liability Insurance, including foreign objects, with a combined minimum single limit of one million dollars (\$1,000,000.00) for each occurrence, at the Contractor's sole cost and expense, and shall furnish a certificate showing evidence of current coverage.

**GENERAL CONDITIONS:**

All repairs to be made in accordance with the Occupational Safety and Health Administration safety requirements.

Contractor will furnish all labor, materials, transportation, tools, instrumentation, parts and accessories necessary to repair and restore the equipment to optimum operating condition.

All Contractor personnel assigned to any requirement of a contract established must be fully qualified and cognizant of the required and applicable electrical codes and safety requirements, and must adhere to them.

All parts supplied must match and inter-member without modification to the designated equipment, and must be in accordance with the specifications of the manufacturer of the part to be replaced.

Except as otherwise specified, all contract requirements will be performed at the site as required.

Any requirement to remove any part of the equipment or system(s) to the Contractor's shop, must be approved by an authorized agency representative. Nassau County shall supply all utilities which are available on location insofar as compatibility requirements permit.

All requirements performed by the Contractor will be subject to inspection and approval by an authorized designated representative of Nassau County.

Employees of the Contractor, while on service call, shall carry identification badges or cards and shall be instructed to submit same to scrutiny upon request of security or supervisory personnel of Nassau County.

**SPECIFICATIONS:** Submit complete specifications and illustrations of products offered with the bid. Acceptance of a bid and designation of a manufacturer's catalog description, brand name or number in any

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Purchase or Blanket Order resulting there-from shall not be construed as qualification of the specifications of this bid or relief there-from, except as specifically stated in the Purchase or Blanket Order.

**PRODUCT IDENTIFICATION:** If a product(s) is identified by a BRAND NAME, a substitute of equal quality, construction, finish, composition, size, workmanship and performance characteristics may be acceptable. In submitting a bid, each bidder warrants that the substitute product being offered is an equal. Bid sheets shall be so noted of the manufacturer's name and brand of the product offered as an equal. If as a result of an award, a delivery is made of a brand or product represented as an equal which is subsequently deemed to be unacceptable, the Contractor shall be required, at his expense, to pick up the rejected item and replace it with brand(s) listed in this bid, or an acceptable equal which will have the approval of the Director.

**PROTECTION FROM CLAIM AGAINST "OR EQUAL":** In the event of any claim by any unsuccessful bidder concerning or relating to the issue of "equal or better" or "or equal", the successful bidder agrees, at his own cost and expense, to defend such claims or claims and agrees to hold the County of Nassau free and harmless from any and all claims for loss or damage arising out of this transaction for any reason whatsoever.

**ALTERNATIVE ITEM:** In submitting a bid on a commodity other than as specified, bidder shall furnish complete data and identification with respect to the alternate commodity he proposes to furnish. Consideration will be given to proposals submitted on alternate commodities to the extent that such action is deemed to serve the best interests of the County. If a bidder does not indicate that the commodity he proposes to furnish is other than as specified, it will be construed to mean that the bidder proposes to furnish the exact commodity as described. Consideration of the alternate shall be at the sole discretion of the Director. MORE THAN ONE (1) BID ON EACH ITEM WILL NOT BE CONSIDERED, UNLESS OTHERWISE SPECIFIED BY THE COUNTY.

**EQUIVALENT BIDS:** Bidders may offer a product of the same capability, but of different manufacture and model than that specified in this bid. The use of the name of a manufacturer, brand, make or catalog designation in specifying items described herein does not restrict or preclude bidders from offering equivalent or better product bids. Such a designation is used only to indicate the character, quality and minimum performance desired. Equal or better product bids are permissible. A bidder submitting an equal or better product shall, at his own cost and expense be responsible for submitting proof and/or a demonstration of equivalence, compatibility and performance. However, acceptance of an equivalent product shall be strictly at the discretion of the Director. Any omission of the term "or equal" in any specific bid item listing should be disregarded by the bidder. All bidders shall have an absolute right to submit "equivalent" bids notwithstanding any other provision of the bid specifications.

**REPLACEMENT PARTS:** The requirements specified herein represent, for the most part, replacement and/or repair components to existing and presently owned equipment, and must match and inter-member without modification with the equipment and systems indicated.

**PARTS:**

Charges for parts used to complete work under this contract are required to be itemized on invoices and may be summarized on claims. The part thus billed should be identified by manufacturer and manufacturer's part number. Such charges for parts will be as enumerated in the PRICING SCHEDULE section above, and all instructions must be complied with in order to receive payment.

In any event, THIS CONTRACT MAY NOT BE USED TO PURCHASE PARTS ONLY

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Vendor agrees, if requested, to provide the User Agency, the County Comptroller, or authorized representative of the Office of Purchasing with copies of such manufacturer's list prices.

The Cost Plus rate stated above will be paid only when there is no manufacturer's list price, and when billing is accompanied by a written notice from the part manufacturer advising that it does not issue price lists or that the particular item(s) in question do not have a list price.

Bidders (Contractors) are hereby advised that to insure and facilitate payment, the following information must accompany the contractor's claim:

Time sheet signed by authorized County personnel. Time sheets shall show travel time, if any, time of arrival, time of departure and hours worked.

Details of parts used

If parts used are regularly carried in stock and manufacturer's price lists are used to price repair invoices, the contractor should furnish a copy of the price list to the Office of Purchasing. If parts are purchased to complete the repair, photocopies of the invoices must be furnished with the claim. Compliance with the above is necessary in order to expedite payment.

**ADDITIONAL BIDS:** The County reserves the right, for any un-contemplated additional requirements of extraordinary quantities of particular items to call for new bids, therefore, whenever in the opinion of the Director of the Office of Purchase it is in the best interests of the County of Nassau to do so.

**PRICE LISTS AND DISCOUNTS:** Bidders may attach price lists and catalogs indicating discounts available to the County for all other products not listed herein. New items may be added to the price list at the then current price at the same discount schedule during the life of the contract.

**MANUALS/IN-SERVICE VIDEO:** Bid prices shall include two (2) each OPERATING MANUALS and two (2) each SERVICE MANUALS for EACH model number ordered. Service manuals should include specifications, circuit description, maintenance procedures, parts list and schematics. Also, bid price shall include, if available, an in-service video, or CD, for EACH model number ordered.

**NON-ASSIGNMENT:** In accordance with Section 138 of the State Finance Law, the contract may not be assigned by the Contractor or its right, title or interest therein assigned, transferred, conveyed, sublet or otherwise disposed of without the previous consent, in writing, of Nassau County and any attempts to assign the contract without the County's written consent are null and void.

**NON PERFORMANCE**

The Contractor agrees that in the event any of the services provided for under the terms of this contract should in any way be omitted or unsatisfactorily performed by the Contractor and/or his employees, the county shall so notify the contractor verbally and follow with a written notification of the deficient services for immediate correction. In the event the Contractor does not correct the deficient services after receipt of

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written notification, the Nassau County Department concerned will deduct a percentage based on the work not performed or performed unsatisfactorily from the Contractor's claim for the period covered. If the Contractor continues to omit or unsatisfactorily perform the required services, the County will arrange for the work to be done by another contractor and the cost of such work shall be deducted from any monies due or that may become due to the Contractor.

**DISCLAIMER**

Any Blanket Purchase Order issued as a result of this bid will establish terms and conditions pursuant to which certain materials and/or services are to be supplied or performed, from time to time, for a specified period upon issuance by the County of Delivery Orders. The Blanket Purchase Order is non-exclusive and the County is not bound to purchase, and no materials are to be delivered or services performed without a Delivery Order. The County shall be under no obligation whatsoever to issue such Delivery Orders. The Blanket Purchase shall not apply in any way to items of material or service deemed by the County in its sole discretion to be extraordinary or involve any special conditions, quantities, circumstances or complexities.

NOTICE

READ THIS PAGE OF THE BID CAREFULLY

-----ALL BIDDERS MUST COMPLY WITH THIS REQUIREMENT OR YOUR BID WILL BE AUTOMATICALLY REJECTED-----

RIGHT TO KNOW LAW AND "OSHA"

PURSUANT TO ARTICLE 28, SECTION 876 OF THE LABOR LAW OF THE STATE OF NEW YORK, THE COUNTY OF NASSAU HAS MANDATED EMPLOYER'S RESPONSIBILITY TO PROVIDE NOTICE TO EMPLOYEES REGARDING TOXIC SUBSTANCES. TO SATISFY THIS MANDATED REQUIREMENT, WE MUST ASK FOR YOUR COOPERATION. SOME OF THE MATERIAL ON THIS BID MAY CONTAIN TOXIC SUBSTANCES. THEREFORE, YOU MUST SUBMIT, WITH YOUR BID, "**MATERIAL SAFETY DATA SHEETS**" FOR ALL MATERIALS TO BE SUPPLIED PURSUANT TO THIS BID.

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FAILURE TO PROVIDE THIS INFORMATION WITH THE BID WILL RESULT IN  
AUTOMATIC REJECTION OF THE BID.

IF YOUR PRODUCT **DOES NOT** CONTAIN TOXIC SUBSTANCES, PLEASE SIGN THE FOLLOWING  
CERTIFICATION:

**CERTIFICATION:**

I HEREBY CERTIFY THAT I HAVE READ THE NASSAU COUNTY NOTICE, AND FURTHER CERTIFY THAT ITEMS  
NUMBERED ALL ITEMS DO NOT CONTAIN ANY TOXIC SUBSTANCES.

**X**

8/19/2015

Date

Signature

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**EVALUATION:**

The Director of the Office of Purchasing (hereinafter known as the Director) reserves the right before making award to make investigations as to whether or not the items, qualifications, services or facilities offered by the Bidder meet the requirements set forth herein and are ample and sufficient to insure the proper performance in the event of an award. The Bidder must be prepared, if requested by the Director, to present evidence of experience, ability and financial standing, as well as a statement as to plant, machinery, trained personnel and capacity for the rendition of the service on which he is bidding. Upon request of the Director of Purchasing, successful bidder shall file certification from the manufacturer relative to authorization, delivery, service and guarantees. If it is found that the conditions of the bids are not complied with or that the services or equipment proposed to be furnished do not meet the requirements called for, or that the qualifications, financial standing or facilities are not satisfactory, the Director may reject such bids. It is distinctly understood, however, that nothing in the foregoing shall mean or imply that it is obligatory upon the Director to make any examinations before award; and it is further understood that, if such examination is made, it in no way relieves the Bidder from fulfilling all requirements and conditions of the bid.

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**ACCESS CLAUSE:** Contractor, including its satellites, offices and/or subcontractors, if any, shall maintain full and complete books and records of accounts pertaining to this agreement, in accordance with accepted accounting practices and such other records as may be reasonably prescribed by the County of Nassau. Such books and records shall at all times be available for audit and inspection by the completion of all the services described in this agreement. Contractor further agrees that if any provision of Section 952 of the Omnibus Reconciliation Act of 1980 (PL-96-499) is found by a body of competent jurisdiction to be applicable to this contract, the Contractor agrees that it will make available upon written request by the Secretary of Health and Human Services, or the Comptroller General of the General Accounting Office, or any of their duly authorized representatives, a copy of this contract and any executed amendments thereto documents which relate to the calculation of the charges stated in the contract and copies of service reports documenting services performed. Such records will be available in accordance with the above for the period of six (6) years after the furnishing of any of the services described in this contract.

**TERMINATION PREROGATIVE:** The Director reserves the right to cancel the Blanket Order by giving not less than thirty (30) days written notice that, on or after a date therein specified, the contract shall be deemed terminated and cancelled.

**VENDOR RESPONSIBILITY CRITERIA:** The Director of Purchasing reserves the right before making an award to make investigations as to whether or not the qualifications, services, facilities or items offered by the bidder meet the requirements set forth herein and are ample and sufficient to ensure the proper performance in the event of an award. The bidder must be prepared, if requested by the Director of Purchasing, to present evidence of experience, ability, financial standing, as well as a statement as to plant, machinery, trained personnel and capacity for the rendition of the service on which the vendor is bidding. Upon request of the Director, the successful bidder shall file certification from the manufacturer relative to authorization, delivery, service and guarantees. If it is found that the conditions of the bid are not complied with or that the services or equipment proposed to be furnished do not meet the requirements called for, or that the qualifications, financial standing, or facilities are not satisfactory, the Director may reject such bids. It is distinctly understood, however, that nothing in the forgoing shall mean or imply that it is obligatory upon the Director to make any examinations before an award; and it is further understood that, if such examination is made, it in no way relieves the bidder from fulfilling all requirements and conditions of the bid.

**IMPORTANT NOTE:** The Director reserves the right to accept or reject any and all bids, or separable portions of offers, and waive technicalities, irregularities, and omissions if the Director determines the best interests of the County of Nassau will be served. The Director, in his sole discretion, may accept or reject illegible, incomplete or vague bids and his decision shall be final. A conditional or revocable bid which clearly communicates the terms or limitations of acceptance may be considered and contract award may be made in compliance with the bidder's conditional or revocable terms in the offer. Prior to award, the Director reserves the right to seek clarifications, request bid revisions, or to request any information deemed necessary for proper evaluation of bids from all bidders deemed to be eligible for contract award. Failure to provide requested information may result in rejection of the bid.

**NON-COLLUSIVE BIDDING CERTIFICATION REQUIRED BY SECTION 139-D OF THE STATE FINANCE LAW**

**BY SUBMISSION OF THIS BID, BIDDER AND EACH PERSON SIGNING ON BEHALF OF BIDDER CERTIFIES, AND IN THE CASE OF A JOINT BID, EACH PARTY THERETO CERTIFIES AS TO ITS OWN ORGANIZATION, UNDER PENALTY OR PERJURY, THAT TO THE BEST OF HIS/HER KNOWLEDGE AND BELIEF:**

[1] The prices of this bid have been arrived at independently, without collusion, consultation, communication, or agreement for the purposes of restricting competition, as to any matter relating to such prices with any other Bidder or with any competitor;

[2] Unless otherwise required by law, the prices which have been quoted in this bid have not been knowingly disclosed by the Bidder and will not knowingly be disclosed by the Bidder prior to opening, directly or indirectly, to any other Bidder or to any competitor; and

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[3] No attempt has been made or will be made by the Bidder to induce any other person, partnership or corporation to submit or not to submit a bid for the purpose of restricting competition.

**A BID SHALL NOT BE CONSIDERED FOR AWARD NOR SHALL ANY AWARD BE MADE WITH [1], [2], [3] ABOVE HAVE NOT BEEN COMPLETE WITH; PROVIDED HOWEVER, THAT IF IN ANY CASE THE BIDDER(S) CANNOT MAKE THE FOREGOING CERTIFICATION, THE BIDDER SHALL SO STATE AND SHALL FURNISH BELOW A SIGNED STATEMENT WHICH SETS FORTH IN DETAIL THE REASONS THEREFORE:**

[AFFIX ADDENDUM TO THIS PAGE IF SPACE IS REQUIRED FOR STATEMENT]

Subscribed to under penalty of perjury under the laws of the State of New York,

this \_\_\_\_\_ day of \_\_\_\_\_, 20 \_\_\_\_\_ as the act and deed of said Corporation or Partnership.

**Identifying Data:**

N/A

Potential Contractor:

Address:

Street:

City, Town, etc:

Telephone: \_\_\_\_\_ Title:

If applicable, responsible Corporate Officer

Name \_\_\_\_\_ Title

Signature: N/A

Sign Here

**FAILURE TO COMPLETE THIS FORM AND SIGN IN APPROPRIATE PLACE SHALL RESULT  
IN AUTOMATIC REJECTION OF THE BID.**

**GENERAL INSTRUCTIONS: All bidders must adhere to the following conditions:**

As per New York State Municipal Law 103, no exception can be taken to any material term and/or condition of this bid with the exception of any warranties as presented in this bid for the specific commodity or service required.

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Any language in any proposal or document submitted by a bidder as part of their bid that is accepted by the County of Nassau cannot be in conflict with any material term and/or condition relevant to this bid with the exception of any warranties or the specifications of the commodity of service required by this bid. If there is any conflict between the bidder's terms and conditions and the terms and conditions of this bid, the terms and conditions of this bid shall govern.

Bidders must insert **FEDERAL IDENTIFICATION NUMBER** in the space provided on page one of this bid.

Late Formal Sealed Bids will NOT be accepted. Bidders are urged to mail bids early to assure delivery on time. Bids must be received by 11:00 A.M. on the bid opening date.

Prices **MUST** be inserted with **TYPEWRITER OR INK**. Entries with **WHITE OUT, CROSS-OUTS OR LIFT-OFF TAPE MUST** BE INITIALED or that entry will be disqualified.

Bidders should submit bid with unit price in the appropriate column on bid pages or forms attached hereto. In the event of a discrepancy between the unit price and the extension, the unit price shall govern. Bidders shall submit one (1) original bid document and all applicable attachments. Any order issued against this bid will refer to the bid and attachments to designate items awarded. Bidders agree that all, Direct Purchase Orders and/or Purchase Orders shall be effective and binding upon the Contractor when placed in the mail, addressed to the Contractor at the address shown on the Direct Purchase Order or the Purchase Order.

Bidders **MUST** state manufacturer's name and catalog number of each item bid.

**ABSOLUTELY NO MINIMUM ORDERS** shall be applied to this bid.

Purchases made by Nassau County are not subject to State or Local Sales Tax or Federal Excise Taxes.

**Federal Exemption Number: A-109538**

**State Exemption Number: EX 7213062C**

Inside (receiving dock) delivery is required on all orders.

The rights and obligations of the parties under this agreement shall be governed by the laws of the State of New York.

Bids are hereby solicited for the commodities and/or services specified herein which are to be delivered and/or performed at the locations indicated, and in strict accordance with all specifications, terms and conditions attached hereto and made part hereof.

Bid document must be signed by proprietor, partner or corporate officer.

The clauses contained in these bid forms set forth the wishes of the County of Nassau in regard to the purchase and/or services required. However, the Director reserves the right to waive irregularities, omissions, or other technical defects if, in its judgment, the best interest of the County of Nassau will be served accordingly.

Bidders may take exception to paragraphs of the bid under a separate cover letter to be attached to this bid, indicating the specific bid page, paragraph and the exception(s). In any event, the decision of the Director will be final.

Qualification statement **MUST BE COMPLETED** and submitted with bid. See page 4 for further details

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**RECORD RETENTION:** Contractor shall retain complete and accurate records and documents related to this Agreement for six (6) years following the later of termination or final payment. Such records shall at all times be available for audit and inspection by the County.

**Governing Law** – Consent to Jurisdiction and Venue; Governing Law. Unless otherwise specified in this Agreement or required by Law, exclusive original jurisdiction for all claims or actions with respect to this Agreement shall be in the Supreme Court in Nassau County in New York State and the parties expressly waive any objections to the same on any grounds, including venue and forum non conveniens. This Agreement is intended as a contract under, and shall be governed and construed in accordance with, the Laws of New York State, without regard to the conflict of laws provisions thereof.

**Ordinance # 72-2014**

The bidder declares that they are a registered vendor in accordance with Ordinance # 72-2014 (the "Ordinance"). All registered vendors must pay the One Hundred Twenty-Five Dollar (\$125.00) annual fee required under the Ordinance. Additionally, registered vendors must pay a Two Hundred Seventy-Five Dollar (\$275.00) per contract fee to register Blanket contracts on the County's procurement website, as required under the Ordinance.

Further details about the registration process may be found at

**<https://eproc.nassaucountyny.gov/SupplierRegister>**

**PRE BID SITE VISITS:** The prospective suppliers, when bidding, represents and warrants that he has visited and knows the site(s) or premise(s) upon which the work, as described in these bid specifications, is to be performed hereunder and that he has informed himself of all existing conditions affecting the work and as to the work of other coming in conjunction with his work. Failure of the bidder to thoroughly acquaint himself with the site and local conditions shall not relieve him of his responsibility, and shall not entitle him to any claim for extras. Bidders may call \_\_\_\_\_ for an appointment to visit the site.

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NY STATE LABOR LAW

If any portion of work being Bid is subject to the prevailing wage rate provisions of the Labor Law, the following shall apply:

a. "Public Works" and "Building Services" - Definitions

i. Public Works Labor Law Article 8 applies to county contracts for public improvements in which laborers, workers or mechanics are employed on a "public works" project (distinguished from public "procurement" or "service" contracts).

ii. Building Services Labor Law Article 9 applies to Contracts for building service work with the county, that: (i) involve the care or maintenance of an existing building, or (ii) involve the transportation of office furniture or equipment to or from such building, or (iii) involve the transportation and delivery of fossil fuel to

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such building, and (iv) the principal purpose of which is to furnish services through use of building service employees.

b. **Prevailing Wage Rate Applicable to Bid Submissions** *A copy of the applicable prevailing wage rates to be paid or provided are annexed to the Bid Documents.* Bidders must submit Bids which are based upon the prevailing hourly wages, and supplements in cash or equivalent benefits (i.e., fringe benefits and any cash or non-cash compensation which are not wages, as defined by law) that equal or exceed the applicable prevailing wage rate(s) for the location where the work is to be performed. Bidders may not submit Bids based upon hourly wage rates and supplements below the applicable prevailing wage rates as established by the New York State Department of Labor. Bids that fail to comply with this requirement will be disqualified. Information indicating that prevailing wages are not being paid on a public works project will be forwarded to the New York State Department of Labor for investigation. Willful violations of the prevailing wage provisions of the Labor Law may result in debarment from the bidding and award of public contracts.

c. **Wage Rate Payments / Changes During Contract Term** The wages to be paid under any resulting Contract shall not be less than the prevailing rate of wages and supplements as set forth by law. It is required that the Contractor keep informed of all changes in the Prevailing Wage Rates during the Contract term that apply to the classes of individuals supplied by the Contractor on any projects resulting from this Contract, subject to the provisions of the Labor Law. Contractor is solely liable for and must pay such required prevailing wage adjustments during the Contract term as required by law.

d. **Public Posting & Certified Payroll Records** In compliance with Article 8, Section 220 of the New York State Labor Law:

i. **Posting** The Contractor must publicly post on the work site, in a prominent and accessible place, a legible schedule of the prevailing wage rates and supplements.

ii. **Payroll Records** Contractors and Subcontractors must keep original payrolls or transcripts subscribed and affirmed as true under the penalties of perjury as required by law. For public works contracts over \$25,000 where the Contractor maintains no regular place of business in New York State, such records must be kept at the work site. For building services contracts, such records must be kept at the work site while work is being performed.

iii. **Submission of Certified Payroll Transcripts for Public Works Contracts Only** Contractors and Subcontractors on public works projects must submit monthly payroll transcripts to the project manager for a public works project.

iv. **Records Retention** Contractors and Subcontractors must preserve copies of such certified transcripts for a period of three years from the date of completion of work on the awarded contract.

If this contract is for Building Service Work as defined in Article 9 of the Labor Law, State law prohibits other political subdivisions and districts within the County from making purchases pursuant to this agreement.

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### **Specifications:**

The Nassau County Police Department is requesting bids for a vendor to provide physical security system, involving access control and video surveillance, for its newly constructed First Precinct, located at 900 Merrick Rd, Baldwin NY 11510. Listed in this document is the minimum requirement the vendor/ system must have in order to be considered for this project.

The vendor must provide a fully functioning, turnkey system to the department. The physical security system will consist of the following minimum requirements;

Access Control System

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Provide and install a "turnkey" access control system for the Nassau County Police Department's 1<sup>st</sup> precinct using S2 Security. The core controller is licensed for 128 portals and can be licensed up to 7168 portals:

- S2 Enterprise Exacta Controller w/128 portal license,
- Software upgrade and support for 128 portal systems,
- Cisco Catalyst Switch 2960-24PC Layer 2 - 24 x 10/100 PoE Ports - 2 x T/SFP - LAN Base Image-Managed
- S2, Multi-class SE RP40 contactless reader, with prox, wall switch, wiegand, pigtail, black, LED blue flash green, buzzer, PIR request sensors to exit,
- associated cables and connectors,
- Milestone XProtect VMS software integration license
- SMART UPS 1000VA LCD RM 2U 120V
- 84" Server cabinet
- Vendor responsible for merging the Department's existing access control user database into the new S2 system
- Vendor will provide the department with "Train the Trainer" training for 12 people. The training must include operation, enrollment, event alerts, etc.
- All equipment models and quantities are to be appropriately sized and or configured for the number of inputs and outputs listed in appendix 1, 2 or 3.

Video Surveillance system

Supply and install a "turnkey" video surveillance system comprised of 17 Indoor Networked Generation 6 Networked Dome Cameras and 18 Outdoor Generation 6 Networked Bullet Cameras. Supply and install an 18TB Milestone XPCO recording server and integrate to the Police Department's Management Server. Supply and install 2 dual monitor viewing stations. Supply and install a 24-port Cisco

PoE switch and associated network cabling for the 35 cameras.

- 18 Sony SNC-EB632R Network 1080p/30fps Full HD Outdoor IR Bullet Camera Powered by IPELA ENGINE EX™ (Wide D, High Sensitivity, True Day/Night, ABF, PoE, IP66)
- 17 Sony SNC-EM631 Network 1080p/30fps Full HD Vandal Resistant Mini Dome Camera - E Series - Powered by IPELA ENGINE EX (Wide D, High Sensitivity, True Day/Night, ABF, PoE)
- 35 Milestone XPCODL X-Protect Corporate Device License
- 2 Iomnis IOM-VS412, The Iomnis VS Series workstations are designed with the performance capabilities to meet the demands of viewmulti-megapixel video streams through industry leading VMS client software.
- 1 Iomnis IOMO50515GE-E, The Iomnis IR series servers are designed to handle video surveillance and video production tasks. Implementing Intel E5-2400 series processors and both NVIDIA and ATI GPU solutions, these video servers are made to handle medium to very large projects.
- 6 ViewSonic VA2246m-LED, ViewSonic VA2246m-LED
- 1 Cisco CSC-WSC2960+24PCL, Cisco Catalyst Switch 2960-24PC Layer 2 - 24 x 10/100 PoE Ports - 2 x T/SFP - LAN Base Image-Managed
- 1 84" cabinet Server cabinet
- Network Engineer for implementation, Site Design, Survey, and Tuning.
- 2 Veracity VCI-VORORMXT, OUTREACH MAX XT POE/LAN EXTEND EXTERNAL USE 100M PER UNIT

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- 2 Veracity VCI-VOROSP OUTSOURCE Plus Midspan 25/30W POE Plus 802.3at Injector 1POR
- Network Cable Network and communication cable
- Installation Tech Security Equipment Installer hourly
- Lift Services Installation Lift included delivery and pickup of equipment.
- 1 APC-SMT1000RM2U SMART UPS 1000VA LCD RM 2U 120V

If this specification is not complete in any way, it is the vendor's responsibility to identify item(s)/ equipment omitted and provides all necessary parts and equipment to provide a fully functioning turnkey system for the facility. The vendor must work in conjunction with the Department of Public Works building construction contractor and associated trade contractors to guarantee their proposed system is fully functioning and meets all applicable building, fire, electrical, etc. codes. The Department has included a door schedule and list of customer provided equipment, furnished by the construction contractor, for this project (see appendix 1, 2, 3). The vendor will utilize all customer provided equipment (e.g. doors, locks, electric strikes, etc.) as part of their system. Any additional items required, but not included as part of customer provided equipment, is the responsibility of the vendor to provide. Drawings and or floor plans of the building can be made available upon request.

The video management/ surveillance system, the vendor must have previous experience designing, configuring and installing Milestone Corporate V5.0 or later systems. The Department currently owns and operates a Milestone federated Corporate system with multiple recording servers located throughout the department. The bid solution must seamlessly integrate with the Departments current system and network architecture.

The Milestone VMS is connected via the Department's IT infrastructure and as such vendors must adhere to Departmental direction and guidelines related to all network configuration installations.

Additionally, the vendor must provide to the Department references, certificates, documentation, that clearly demonstrates their qualifications and experience to successfully complete this project to its standards. The required supporting documentation must include as part of the bid with at a minimum the following;

- A list of completed projects (include names, and contact information), similar in scope and complexity specified in this document, that you organization furnished, designed, installed, and certified manufacturer maintain. Please note for each project which services your company provided (e.g. Design, Installation, Manufacture certified maintenance, etc.)
- Provide documentation from Milestone and S2, stating your organization is authorized, meets all appropriate certifications, required to configure, program, install, and receive manufacturer's technical support for this project.

---

The following is a list of minimum qualifications required for a vendor to be considered for this bid. Proof of each of these qualifications will be required as part of each vendor's bid submittal.

#### Milestone VMS Vendor Requirements

The successful bidder must have the following qualifications/ certifications to be considered for this bid;

- Must be Milestone certified platinum channel partner or higher
- Must have Milestone Expert certifications or higher

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- Milestone Law Enforcement Video Gateway Certification and Milestone SDK certification is preferred
- Must demonstrate qualifications of similar 3<sup>rd</sup> party integrations with Milestone XProtect Corporate V5.0C, Device Pack 7.2
- Must demonstrate prior experience with large scale XProtect corporate system in the past.
- Must have Microsoft MCSA or MCSE certifications
- Must demonstrate prior experience with large scale Microsoft Server environment projects
- Must have at minimum Cisco CCNP certification, Cisco CCIE is preferred
- Must demonstrate prior experience with large scale, complex network architecture projects

Access Control Vendor Requirements

The successful bidder must have the following qualifications/ certifications to be considered for this bid;

- Must be S2 certified configuration/ installation/ sales partner
- Must have Microsoft MCSA or MCSE certifications
- Must demonstrate prior experience with large scale Microsoft Server environment projects
- Must have at minimum Cisco CCNP certification, Cisco CCIE is preferred
- Must demonstrate prior experience with large scale, complex network architecture projects
- CISSP, Certified Information Systems Security Professional
- ISSAP, Information Systems Security Architecture Professional

If a vendor requires any additional information regarding this bid, contact the Nassau County Division of Purchase buyer indicated on this bid and they will make arrangements to provide you with any information requested.

FIRST PRECINCT FOB PAD LOCATIONS				JULY 24, 2015
Floor	Door Number	# of Pad s	Connecting Room to Room (room numbers in parenthesis)	Placement of FOB Pad (room numbers in parenthesis)
EXT	N/A	2	Walk Gate Front of Building (NW corner)	BOTH sides
EXT	N/A	2	Walk Gate Rear of Building (SW corner)	BOTH sides
EXT	N/A	1	Swing Drive Gate (NW Corner)	On Gooseneck Provided by GC
		5	TOTAL EXT	
1	101	1	Vestibule (100) to Lobby (101)	On Vestibule Side (100)
1	103A	1	Front Desk (103) to Lobby (101)	On Lobby Side (101)
1	106	1	Fingerprint / Interview Area (106) to Elevator Lobby (107)	On Fingerprint Side (106)
1	106A	1	Lobby (101) to Fingerprint / Interview Area (106)	On Lobby Side (101)
1	107	1	Elevator Lobby (107) to Hallway (129)	On Elevator Lobby Side (107)
1	107A	1	Elevator Lobby (107) to Stair 1 (11)	On Elevator Lobby Side (107)
1	108	1	Hallway (131) to IDF Room (108)	On Hallway Side (131)
1	121B	1	Mechanical Room (121) to Outside	On Outside
1	122	1	Hallway (128) to Electrical Room (122)	On Hallway Side (128)
1	126	2	Prisoner Processing (126) to Hallway (128)	On BOTH Sides
1	128A	1	Hallway (128) to Stair 2 (12)	On Hallway Side (128)

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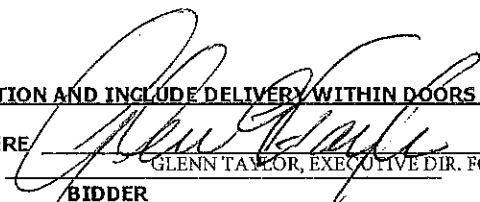
OFFICE OF PURCHASING  
COUNTY OF NASSAU STATE OF NEW YORK

FORMAL SEALED BID PROPOSAL  
68002-08185-141

1	128B	2	Hallway (128) to Outside	On BOTH Sides
1	129	1	Hallway (129) to Hallway (128)	On Hallway Side (128)
1	130B	1	Hallway (131) to Outside	On Outside
		<b>16</b>	<b>TOTAL FIRST FLOOR</b>	
2	201	1	Stair 1 (21) to Waiting (201)	On Stair 1 Side (21)
2	215	1	Clerical Office (215) to Hallway (235)	On Hallway Side (235)
2	222	1	Detective Squad (231) to Evidence Room (222)	On Detective Squad Side (231)
2	231	2	Detective Squad (231) to Waiting (201)	On BOTH Sides
2	231A	2	Detective Squad (231) to Hallway (235)	On BOTH Sides
2	234	1	Hallway (233) to Hallway (234)	On Hallway Side (233)
2	235A	2	Stair 2 (22) to Hallway (236)	On BOTH Sides
2	236	2	Detective Squad (231) to Hallway (236)	On BOTH Sides
		<b>12</b>	<b>TOTAL SECOND FLOOR</b>	
3	301	1	Stair 1 (31) to Hallway (301)	On Stair 1 Side (31)
3	301B	1	Hallway (301) to Elevator Controller Closet (301A)	On Hallway Side (301)
3	302	1	Hallway (301) to Telephone (302)	On Hallway Side (301)
3	303	1	Hallway (301) to Mechanical Room (303)	On Hallway Side (301)
3	303A	1	Stair 2 (32) to Mechanical Room (303)	On Stair 2 Side (32)
3	304	1	Hallway (301) to Attic Storage (304)	On Hallway Side (301)
3	304A	1	Stair 2 (32) to Attic Storage (304)	On Stair 2 Side (32)
		<b>7</b>	<b>TOTAL THIRD FLOOR</b>	
		<b>5</b>	<b>TOTAL EXTERNAL</b>	
		<b>16</b>	<b>TOTAL FIRST FLOOR</b>	
		<b>12</b>	<b>TOTAL SECOND FLOOR</b>	
		<b>7</b>	<b>TOTAL THIRD FLOOR</b>	
		<b>40</b>	<b>TOTAL FOR PROJECT</b>	

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SECTION 08710 - DOOR HARDWARE

PART 1 - GENERAL

1.1 SUMMARY

A. Section Includes:

1. Furnishing, delivery, and installation of door hardware.
2. Hardware schedules, templates, catalogs, samples, and other coordinating information.

B. Related Sections:

1. Specific requirements pertaining to LEED, in the following sections:
  - a. VOC Limits for Adhesives, Sealants, and Architectural Coatings: Section 01015.
  - b. LEED Requirements: Section 01020.
  - c. Construction Waste Management: Section 01506.
  - d. Construction IAQ Management: Section 01511.
2. Aluminum doors: Section 08520
3. Hollow metal work: Division 6.
4. Electrical wiring of door hardware: Division 260 (Contract B 50680 ER)

1.2 LEED GENERAL REQUIREMENTS

- A. The Owner requires the Contractor to implement practices and procedures to meet the environmental performance goals for the Project, which include achieving LEED certification. Specific project goals which may impact this and the other sections of this specification include: use of materials with recycled content; use of locally-manufactured materials; use of low-emitting materials; use of certified wood products; construction waste recycling; and the implementation of a construction indoor air quality management plan. The Contractor shall ensure that the requirements related to these goals, as defined in the sections below and in related sections of the contract documents, are implemented to the fullest extent. Substitutions or other changes to the work proposed by the Contractor or his subcontractors shall not be allowed if such changes compromise the stated LEED criteria.

1.3 SUBMITTALS

A. LEED Submittal Requirements:

1. The Contractor and his subcontractors shall submit the LEED Certification Items listed herein. LEED Submittals shall include the following:
  - a. For all installed products and materials of this Section, include the following:

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1. Cost breakdowns for the materials included in the Contractor's or subcontractor's work. Cost breakdowns shall include total installed cost and material-only cost.
  2. Indication (Y/N) of whether the raw materials have been extracted, harvested or recovered, as well as the final product has been manufactured (location of final assembly), within 500 miles of the project site.
  3. For all field-applied interior adhesives, sealants, and paints relating to work of this Section, provide the Volatile Organic Compound (VOC) content in grams/liter or lbs./gallon.
- b. Provide back-up documentation, from the product manufacturer on the manufacturer's letterhead, to validate all information. For each material listed, provide documentation to certify each of the material attributes (e.g., recycled content, VOC content).
  - c. Provide product cut sheets with the Contractor's or subcontractor's stamp, confirming that the submitted products are the products installed in the Project.
  - d. Material Safety Data Sheets, for all applicable products. Applicable products include, but are not limited to adhesives, sealants, carpets, paints and coatings applied on the interior of the building. MSDS shall indicate the Volatile Organic Compound (VOC) limits of products submitted (If an MSDS does not include a product's VOC limits, then product data sheets, manufacturer literature, or a letter of certification from the manufacturer can be submitted in addition to the MSDS to indicate the VOC limits).
2. The LEED Submittal Information outlined above shall be assembled into one (1) package per Specification section or subcontractor. Incomplete or inaccurate LEED Submittals may be used as the basis for rejecting the submitted products or assemblies.
- B. Product Data: Submit manufacturer's technical information for each item of selected hardware. Include whatever information may be necessary to show compliance with requirements; include instructions for installation and for maintenance of operating parts and finish.
- C. Hardware Schedule: Submit final hardware schedule in format designated by the Architect. Coordinate hardware with doors, frames and related work to ensure proper size, thickness, hand, function and finish of hardware.
1. Final hardware schedule content: Based on finish hardware required, organize hardware schedule into "hardware sets", indicating complete designations of every item required for each door or opening. Include the following information:
    - a. Type, style, function, size and finish of each hardware item.
    - b. Name and manufacturer of each item.
    - c. Fastenings and other pertinent information.
    - d. Locations of hardware sets cross-referenced to door numbers scheduled on drawings.
    - e. Explanation of all abbreviations, symbols, codes, etc., contained in schedule.

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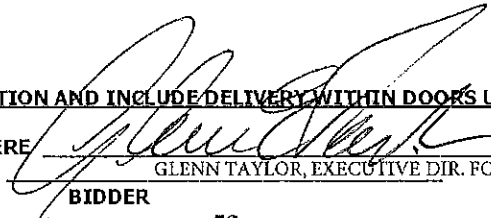
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- f. Mounting locations for hardware items.
  - g. Door and frame sizes and materials.
  - h. Keying Information.
  - D. Samples: Prior to submittal of the final hardware schedule and prior to final ordering of door hardware, submit one sample of each type of exposed hardware unit, finished as required, and tagged with full description for coordination with schedule.
    - 1. Samples will be returned to Supplier. Units which are acceptable and remain undamaged through submittal, review and field comparison procedures may, after final check of operation, be used in the work, within limitations of keying coordination requirements.
  - E. Templates: Furnish hardware templates to each fabricator of doors, frames and other work to be factory-prepared for installation of hardware. Upon request, check shop drawings of such other work, to confirm that adequate provisions are made for proper location and installation of hardware.
- 1.4 QUALITY ASSURANCE
- A. Qualifications of Supplier: A supplier of architectural finish hardware who has been supplying hardware for at least 5 years and who employs an architectural hardware consultant (AHC).
  - B. Qualifications of Architectural Hardware Consultant(s) (AHC): Certified by the Door and Hardware Institute.
- 1.5 PRODUCT HANDLING
- A. Deliver hardware at the times and to the locations required for timely installation.
  - B. Package each item separately or in container with items of same set only.
  - C. Mark each item or package with hardware set number from final hardware schedule.
  - D. Submit delivery receipts.
  - E. Take an inventory of hardware after delivery, with the Architect present.
  - F. Provide a locked storage area controlled by the Contractor for hardware not yet installed; take special care to prevent loss of long-lead items.
- 1.6 LOCKSET CORES AND KEY DELIVERY
- A. All keys and interchangeable lockset cores shall be sent direct to the person and address as directed by the Owner, via direct mail with restricted delivery, and return receipt requested.
- 1.7 CONSTRUCTION CORES
- A. Furnish and install construction cores for all locks. After completion of construction and the Owner's acceptance of the work, the Owner will install the interchangeable lockset cores, and

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return the construction cores to the Contractor.

1.8 MAINTENANCE

- A. Provide all adjustment and maintenance tools recommended by hardware manufacturers.

PART 2 - PRODUCTS

2.1 MANUFACTURERS

- A. Acceptable Manufacturers: Best, Hanchett, Corbin Russwin, Hager, LCN, Southern Folger, Adams Rite, Von Duprin, Ives, Zero International.

2.2 HARDWARE SETS

- A. Hardware sets are intended to be complete, but may omit some required hardware items. The Contractor is to furnish all items of hardware necessary for the intended operation of each door. At a minimum, all doors shall have hinges, lockset and lever handle, silencers and stop.
- B. Provide fire-rated hardware at labeled doors.

2.3 HARDWARE

- A. Hinges: Full mortise, ball bearing steel with steel pin, 4-1/2 inches x 4-1/2 inches, Hager BB1279, or approved equal. US26D finish, unless otherwise noted.
- B. Electric Hinges: Steel 4 wire transfer hinge, 24 volt, 4-1/2 inches x 4-1/2 inches, Folger Adam PTH-4, or approved equal. US26D finish, unless otherwise noted.
- C. Electric Strikes: Hanchett Entry Systems series 1006 heavy duty electric strike 24 volt with pushbutton for remote release; all compatible for fob reader installation.
- D. Prison Hinges: Folger Adams No. 5 hinge or approved equal. Drop forged steel, 1/2 inch thick, USP finish.
- E. Institutional Hinges: Folger Adams 4-1/2 FM ICS or approved equal. Stainless steel, 4 1/2 inches x 4 1/2 inches
- F. Continuous Hinges: Heavy duty, extruded aluminum, Hager 780-053HD, or approved equal. Finish as selected by the Architect.
- G. Locksets: Heavy duty cylindrical locksets, Best 9K Series, 14K lever handle design. US26D finish, unless otherwise noted.
- H. Lockset Cores: Interchangeable cores, Best 7 pin. Finish to match lockset finish.
- I. Prison Locksets: Folger Adams single knob 60K series or approved equal. US26D finish.
- J. Surface Mounted Prison Strike: Folger Adams 80-4F or approved equal.
- K. Mortise Prison Strike: Folger Adams 60-4DB or approved equal.

**\*\* vendor note part 2 products 2.1 manufactures vendors can bid to specifications or an equal.\*\***

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- L. Hold Open Devices: Electromagnetic door releases, Rixson Model 990.
- M. Key Blanks: See Keying System below.
- N. Door Closers: LCN Super Smoothee Model #4041, parallel arm, aluminum finish, unless otherwise noted.
- O. Exit Devices: Adams Rite 8800 series, US26D finish, unless otherwise noted. Provide concealed vertical rod with top and bottom latches at pairs of doors. Provide 24 volt electric operation where noted in hardware schedule.
- P. Wall Stops: Ives WS402-CVX, or approved equal. US26D finish, unless otherwise noted.
- Q. Floor Stops: Ives FS17, or approved equal. US26D finish, unless otherwise noted.
- R. Door Pulls: Ives 8190-8, or approved equal. Stainless steel, US32D finish, unless otherwise noted.
- S. Door Push Plates: Ives 8200 Series, or approved equal. Stainless steel, US32D finish, unless otherwise noted.
- T. Kick Plates: Ives 8400 Series, or approved equal. Stainless steel, US32D finish, unless otherwise noted.
- U. Flush Bolts: Ives FB30 Series, or approved equal. US26D finish, unless otherwise noted.
- V. Acoustic Seals: Zero Model 770 jamb and head seals with Model 367 automatic door bottom and Model 564 saddle. Provide Model No. 383D astragal at pairs of doors. All acoustic seals to have tamper proof screws.
- W. Weatherstripping: Zero or approved equal, resilient insert type at head and jambs, sweep type at door bottoms. Extruded aluminum clear anodized finish unless otherwise noted. Provide drip cap at head of doors flush with exterior walls.
- X. Saddles: Zero 544A Series, or approved equal, unless otherwise noted.
- Y. Coordinators: Ives COR Series, or approved equal, with filler bars to cover remaining portion of stop strip.
- Z. Silencers: Ives SR64, or approved equal.

2.4 KEYING SYSTEM

- B. Provide the Owner with a complete functioning hardware/keying system conforming to the following:
  - 1. All interchangeable cores are to be Best 7 pin.
  - 2. Provide the Owner with two (2) key blanks per core.
  - 3. For security reasons, all keys and cores must be shipped directly from the factory to the

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Owner for installation and distribution by the Owner.

4. Provide the Owner with three (3) master keys for the temporary construction cores.
5. Provide 5 keys for each prison lock. Keying system for prison locks will be provided by the Owner after contract award.

2.5 RESPONSIBILITIES OF HARDWARE SUPPLIER

- A. Submittals: Provide (through Contractor) required product data, final hardware schedule, separate keying schedule (if required), and samples as specified herein under "Submittals".
- B. Construction schedule: For purposes of incorporating into construction progress schedule, inform Contractor at earliest possible date of estimated times and dates to process submittals, to furnish templates, to deliver hardware, and to perform other work associated with furnishing finish hardware for purposes of including in construction progress schedule.
- C. Coordination and templates: Assist Contractor in coordinating hardware with other work in respect to both fabrication and installation. Furnish templates and deliver hardware to proper locations.
- D. Discrepancies: Based on requirements of the contract documents, furnish proper types, finishes, and quantities of hardware, including fasteners and Owner's maintenance tools; furnish or replace any items of hardware resulting from shortages and incorrect items, at no cost to the County. Obtain signed receipt from Contractor for all delivered materials.

2.6 RESPONSIBILITIES OF CONTRACTOR

- A. Submittals: Coordinate and process submittals for hardware in same manner as submittals for other work.
- B. Construction Schedule: Cooperate with Hardware Supplier in establishing schedule dates for submittals and delivery of templates and finish hardware.
- C. Coordination: Coordinate finish hardware with other work. Furnish Supplier or manufacturer with shop drawings of other work where required or requested. Verify completeness and suitability of hardware with Supplier.
- D. Product Handling: Provide secure lock-up for hardware delivered to the site. Inventory hardware jointly with Supplier and issue signed receipts for all delivered materials. Any hardware items lost, damaged or stolen after being accepted by Contractor shall be replaced at Contractor's expense.

2.7 MATERIALS FOR INSTALLATION

- A. Hand of Door: Drawings show direction of swing or hand of each door leaf. Furnish each item of hardware for proper installation and operation of door movement as shown.
- B. Fasteners: Provide hardware manufactured to conform to published templates, generally prepared for machine screw installation. Do not provide hardware which has been prepared for self-tapping sheet metal screws, except as specifically indicated.

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1. Furnish screws for installation with each hardware item. Provide Phillips flat-head screws, unless otherwise indicated. Finish exposed (exposed under any condition) screws to match hardware finish or, if exposed in surfaces of other work, to match finish of such other work as closely as possible, including "prepared for paint" in surfaces to receive painted finish.
2. Provide concealed fasteners for hardware units which are exposed when door is closed, except to extent no standard units of type specified are available with concealed fasteners. Do not use thru-bolts for installation where bolt head or nut on opposite face is exposed in other work, except where it is not feasible to adequately reinforce the work. In such cases, provide sleeves for each thru-bolt or use sex screw fasteners.
- C. Maintenance Tools and Instruction: Furnish complete set of specialized tools and maintenance instructions as required for County's continued adjustment, maintenance, removal and replacement of hardware.

PART 3 - EXECUTION

3.1 PREPARATION

- A. Factory- or shop-prepare all work for installation of hardware.

3.2 INSTALLATION

- A. Follow hardware manufacturer's recommendations and instructions.
- B. Provide the services of an architectural hardware consultant (AHC) to advise on proper installation, to inspect the finished work, and either to adjust or to instruct those who are adjusting.
- C. Install surface-mounted items after substrates have been completely finished; install recessed items and recessed portions of items before finishes are applied and provide suitable, effective protection.
  1. When surface-mounted items are installed before final finish, remove, store, and reinstall, or apply suitable effective protection.
- D. Mount at heights specified in the Door and Hardware Institute's "Recommended Locations for Architectural Hardware for Custom Steel Doors and Frames", except as otherwise required by governing regulations.
- E. Install hardware in correct location, plumb and level.
- F. Reinforce substrates as required for secure attachment and proper operation.

3.3 ADJUST AND CLEAN

- A. Adjust each operable unit for correct function and smooth, free operation.
- B. If hardware adjustment is completed more than one month before substantial completion, readjust hardware not more than one week before substantial completion.

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C. Clean hardware; clean other work soiled during hardware installation.

3.4 HARDWARE SCHEDULE

1. Hardware Set No. 1: Hardware required for each door at the following location:

a. Vestibule - Exterior Door.

- 1 continuous hinge
- 1 door pull
- 1 exit device with cylinder dogging
- 1 interchangeable lockset core
- 1 door closer
- 1 set of weather seals at jamb, head and sill
- 1 aluminum saddle

2. Hardware Set No. 1A: Hardware required for each door at the following location:

a. Vestibule - Interior Door

- 1 continuous hinge
- 1 door pull
- 1 exit device with electric latch retraction, wired to push buttons, buzzers and fob reader junction box.
- 1 remote button door release
- 1 interchangeable lockset core.
- 1 door closer
- 1 aluminum saddle

3. Hardware Set No. 2: Hardware required for each door at the following location:

a. Front Desk/Lobby.

- 1 continuous hinge
- 1 exit device
- 1 door closer

4. Hardware Set No. 3: Hardware required for each door at the following rooms:

a. Public Toilet (Single Occupant).

- 1 continuous hinge
- 1 cylindrical lockset (L) privacy function
- 1 wall stop
- 1 door closer
- 1 marble saddle
- 2 kick plates.
- 3 silencers.

5. Hardware Set No. 4: Hardware required for each door at the following rooms:

a. Elevator Machine Room

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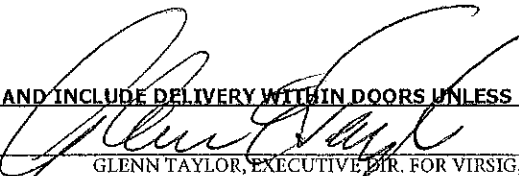
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- 1 1/2 pair hinges,
  - 1 cylindrical lockset (A) storeroom function.
  - 1 interchangeable lockset core.
  - 1 wall stop.
  - 2 kick plates,
  - 3 silencers.
6. Hardware Set No. 5: Hardware required for door at the following locations:
- a. Stairwell Exit Doors
- 1 1/2 pair hinges
  - 1 cylindrical lockset (R) classroom function
  - 1 interchangeable lockset core
  - 1 electric strike wired to fob reader junction box in Lobby/Hallway.
  - 1 door closer
  - 3 silencers.
7. Hardware Set No. 6: Hardware required for each pair of doors at the following locations:
- a. Electric Panel Closet
  - b. Mechanical Room
- 1 1/2 pair hinges -- each leaf
  - 1 coordinator
  - 1 set of flush bolts at inactive leaf
  - 1 astragal
  - 1 cylindrical lockset at active leaf (D) storeroom function
  - 1 interchangeable lockset core
  - 1 door closer -- each leaf
  - 2 kick plates -- each leaf
8. Hardware Set No. 7: Hardware required for each door at the following locations:
- a. Offices
- 1 1/2 pair hinges
  - 1 cylindrical lockset (B) office function
  - 1 interchangeable lockset core
  - 1 wall stop
  - 1 door closer with hold-open device
  - 3 silencers
9. Hardware Set No. 8: Hardware required for each door at the following locations:
- a. Break Room
  - b. Turnout/ Community Room
  - c. Exercise Room
  - d. Janitor's Closet
  - e. File Room

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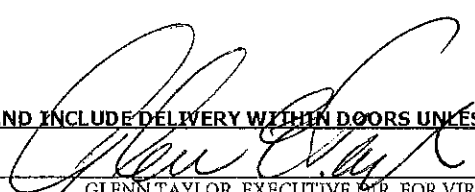
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- 1 ½ pair hinges
  - 1 latchset (N) passage function
  - 1 wall stop
  - 2 kick plates
  - 1 door closer with hold-open device
  - 3 silencers
10. Hardware Set No. 9: Hardware required for each door at the following locations:
- a. Male and Female Toilets
  - b. Locker Rooms
  - c. Prisoner Toilets
- 1 ½ pair hinges
  - 1 door pull with concealed fasteners
  - 1 door push plate
  - 2 kick plates
  - 1 wall stop.
  - 1 marble saddle
  - 1 door closer with hold-open device
  - 3 silencers
11. Hardware Set No. 10: Hardware required for each door at the following locations:
- a. Holding Rooms at First Floor
- 1 ½ pair prison hinges
  - 1 prison lockset
  - 1 surface mounted prison strike.
12. Hardware Set No. 11: Hardware required for each door at the following locations:
- a. Detective Squad Room
  - b. Clerical Office (215)
- 1 ½ pair hinges
  - 1 cylindrical lockset (R) classroom function
  - 1 interchangeable lockset core
  - 1 electric strike wired to pushbutton door release and fob reader junction box
  - 1 pushbutton door release
  - 1 wall stop
  - 1 door closer with hold-open device
  - 3 silencers
- 
13. Hardware Set No. 12: Hardware required for each door at the following locations:
- a. Second Floor Stairwell Entrance Doors
- 1 ½ pair hinges
  - 1 cylindrical lockset (reverse R) reverse classroom function
  - 1 interchangeable lockset core
  - 1 electric strike wired to fob reader junction box in stairwell

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- 1 wall stop
- 1 door closer
- 3 silencers

14. Hardware Set No. 13: Hardware required for each door at the following locations:

a. Holding Rooms at Second Floor

- 1 ½ pair institutional hinges
- 1 prison lockset
- 1 mortise prison strike
- 1 set of acoustic seals

15. Hardware Set No. 14: Hardware required for each door at the following locations:

a. Interview Rooms

- 1 ½ pair hinges
- 1 latchset (N) passage function
- 1 wall stop
- 1 door closer
- 1 set of acoustic seals

16. Hardware Set No. 15: Hardware required for each door at the following locations:

a. JAB  
b. Line-up

- 1 ½ pair hinges
- 1 cylindrical lockset (R) classroom function
- 1 interchangeable lockset core
- 1 wall stop
- 1 door closer
- 1 set of acoustic seals

17. Hardware Set No. 16: Hardware required for each door at the following locations:

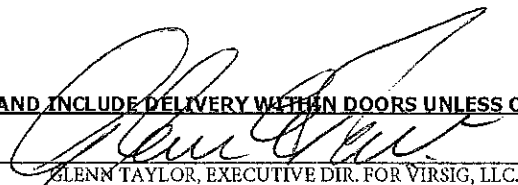
a. Telecommunications Room  
b. Mechanical Room at Third Floor  
c. Attic Storage

- 1 ½ pair hinges
- 1 cylindrical lockset (D) storage function
- 1 interchangeable lockset core
- 1 electric strike wired to fob reader junction box in Hall
- 1 wall stop
- 1 door closer with hold-open device
- 2 kick plates
- 3 silencers

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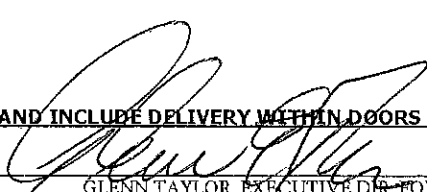
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18. Hardware Set No. 16A: Hardware required for each pair of doors at the following locations:
- a. Attic Storage
    - 1 ½ pair hinges – each leaf (provide electric hinge at inactive leaf)
    - 1 coordinator
    - 1 set of flush bolts at inactive leaf
    - 1 astragal
    - 1 cylindrical lockset at active leaf (D) storeroom function
    - 1 electric strike wired to fob reader junction box in Hall
    - 1 interchangeable lockset core
    - 1 door closer with hold open device – each leaf
    - 2 kick plates – each leaf
    - 1 wall stop
19. Hardware Set No. 16B: Hardware required for each pair of doors at the following locations:
- a. Mechanical Room at First Floor
    - 1 ½ pair hinges – each leaf (provide electric hinge at inactive leaf)
    - 1 coordinator
    - 1 set of flush bolts at inactive leaf
    - 1 astragal
    - 1 cylindrical lockset at active leaf (D) storeroom function
    - 1 electric strike wired to fob reader junction box
    - 1 interchangeable lockset core
    - 1 door closer with hold open device – each leaf
    - 2 kick plates – each leaf
    - 1 set of weather seals at jamb, head and sill
20. Hardware Set No. 16C: Hardware required for each pair of doors at the following locations:
- a. Mechanical Room pair of doors to Roof
    - 2 pair hinges – each leaf (provide one electric hinge at each leaf)
    - 1 coordinator
    - 1 set of flush bolts at inactive leaf
    - 1 astragal
    - 1 cylindrical lockset at active leaf (D) storeroom function
    - 1 door position switch at each leaf wired to Telecommunications Room at the Third Floor.
    - 1 interchangeable lockset core
    - 1 door closer with hold open device – each leaf
    - 2 kick plates – each leaf
    - 1 aluminum saddle
    - 1 set of weather seals at jamb, head and sill

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21. Hardware Set No. 17: Hardware required for each door at the following locations:

a. Door to Roof

- 1 continuous hinge
- 1 alarmed exit device with key lock lever and door position switch wired to Telecommunications Room at the Third Floor.
- 1 interchangeable lockset core
- 1 door closer
- 1 aluminum saddle
- 1 set of weather seals at jamb, head and sill

22. Hardware Set No. 18: Hardware required for each door at the following locations:

b. Rear Exit doors at First Floor

- 1 continuous hinge
- 1 exit device with key lock lever wired to fob junction box on pull side of door.
- 1 interchangeable lockset core
- 1 door closer
- 1 aluminum saddle
- 1 set of weather seals at jamb, head and sill

---

**Pricing**

\$ 209,889.88

Two hundred Nine thousand, Eight hundred and Eighty nine dollars and 88 cents.

This is a turnkey project the award winning vendor is to supply all materials, labor, supplies, equipment and tools to complete the project. Should an item(s) component(s) be omitted from the above specifications it is the bidders responsibly to have it included as part of their bid.

Below is a partial list of equipment:

1 - S2-EX100-128 S2 ENTERPRISE EXACTA 100 CONTROLLER W/128 PORTAL LICENSE  
(1U RACK MOUNT)

1 - S2-SUSP-128 ONE YEAR SOFTWARE UPGRADE AND SUPPORT PLAN FOR 128 PORTAL  
SYSTEMS

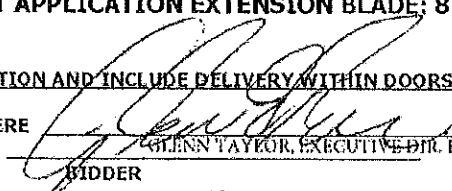
1 - S2-NN-E12R-WM S2 NETWORK NODE WITH 125 READERS (24 INPUTS/24 OUTPUTS) -  
INCLUDES (6) 2 READER ACCESS CONTROL BLADES (WALL MOUNT)

2 - S2-NN-E6R-WM S2 NETWORK NODE WITH 6 READERS (12 INPUTS/12 OUTPUTS) -  
INCLUDES (3) 2 READER ACCESS CONTROL BLADES (WALL MOUNT)

1 - S2-INP SUPERVISED INPUT APPLICATION EXTENSION BLADE; 8 INPUTS

ALL BIDS MUST BE F.O.B. DESTINATION AND INCLUDE DELIVERY WITHIN DOORS UNLESS OTHERWISE SPECIFIED.

BIDDER SIGN HERE

  
\_\_\_\_\_  
BIDDER

GLENN TAYLOR, EXECUTIVE DIR. FOR VIRSIG, LLC.

1 - S2-VMS-B-MS MILESTONE XPROTECT VMS SOFTWARE INTEGRATION LICENSE -  
INITIAL VMS INTEGRATION OPTION FOR MILESTONE SYSTEMS XPROTECT  
ENTERPRISE/PROFESSIONAL/CORPORATE INTEGRATION LICENSE FOR (4)  
CAMERAS (USE WHEN MILESTONE XPROTECT ENTERPRISE/PROFESSIONAL/  
CORPORATE SERVER SOFTWARE IS NOT PURCHASED FROM S2 SECURITY).

1 - CSC-WSC2960C12PCL CATALYST 2960C SWITCH 12FE POE, 2 X DUAL UPLINK, LAN BASE

5 - NE-DE-DAY NETWORK ENGINEER FOR IMPLEMENTATION, SITE DESIGN, SURVEY, AND  
TUNING.

25 - S2920PTNNEK00460-S2SEC MULTICLASS SE RP40 CONTACTLESS READER, WITH PROX,  
WALL SWITCH, WIEGAND, PIGTAIL, BLACK, LED BLUE - FLASH GREEN, BUZZER ON, S2  
SECURITY LABEL (STOCK ITEM)

18 - BOSCH DS150I PIR REQUEST TO EXIT SENSOR GRAY

1 - NETWORK CABLE NETWORK AND COMMUNICATION CABLE  
222 - INSTALLATION TECH SECURITY EQUIPMENT INSTALLER HOURLY

18 SONY SNC-EB632R

17 SONY SNC-EM631

35 MILESTONE XPCODL

2 IOMNIS IOM-VS412

1 IOMNIS IOMO50515GE-E

6 VIEW SONIC VA2246M-LED

1 CISCO CSC-WSC2960+24PCL

1 84" SERVER CABINET

20 NE-DE-DAY

2 VERACITY VCI-VORORMXT

2 VERACITY VCI-VOROSP

1 NETWORK CABLE

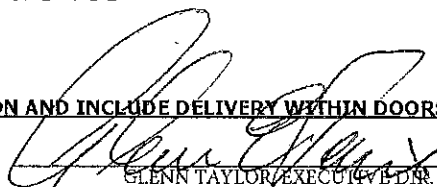
1 LIFT SERVICES  
1 APC-SMT1000RM2U

300 INSTALLATION TECH HOURLY

SEE appendixes one, two and three

ALL BIDS MUST BE F.O.B. DESTINATION AND INCLUDE DELIVERY WITHIN DOORS UNLESS OTHERWISE SPECIFIED.

BIDDER SIGN HERE

  
GLENN TAYLOR, EXECUTIVE BIDDER FOR VIRSIG, LLC.

BIDDER

TITLE





## FORMAL BID RECOMMENDATION

BID NUMBER 68002-08185-141

OPEN August 18, 2015

TITLE: Security System Furnish and Install

DATE: August 24, 2015

TO: BUYER - Timothy Funaro

FROM: ADMINISTRATION

PLEASE REVIEW ATTACHED BID RESULT. NOTE YOUR RECOMMENDATION FOR AWARD.  
FORWARD THIS TRANSMITTAL SHEET TOGETHER WITH BID FILE. RETAIN REQUISITION.

		Bid Results	
		Bidder	
<p>Date: August 24, 2015 To: Supervisor From: Buyer Timothy Funaro</p> <p>List of recommended awards in accordance with the at attached summary is shown in column at right. The reason for award to other than low bidder is indicated on the reverse side of this page.</p> <p><i>Timothy Funaro</i> Buyer</p>	Items	Recommend an award be given to	
			Virsig LLC as the lowest responsible
			bidder meeting specifications and bid
			terms.
			See attached
<p>Date: _____</p> <p>To: Director From: Supervisor</p> <p><input type="checkbox"/> <input type="checkbox"/></p> <p>Concur Disagree (See Reverse)</p>			
<p>Date: <u>8/25/15</u></p> <p>To: Buyer From: Director</p> <p><input checked="" type="checkbox"/> Approved for Award</p> <p><input type="checkbox"/> Hold award pending discussion</p> <p><input checked="" type="checkbox"/> Subject to Legislature Approval</p> <p><i>[Signature]</i> Director</p>			

The apparent low bidder A+ Technology and Security Solutions did not meet specifications after being evaluation Kenneth J. Strigaro Detective Lieutenant Commanding Officer, Special Projects Deputy Chief of Support Services A+ technology and Security Solutions was deficient in the following areas:

The Gallagher system that A+ quoted is a server -- client solution requiring software to be licensed and installed at every location a user would access the system. The S2 the County Specified is a web-based with no software to install no software to license

A+ provided the county three (3) client licenses as part of their bid. Additional clients are more money. The S2 solution specified by the county allowed for an unlimited number of users.

A+ provided the county with 40 device (reader, door controller etc.) licenses and each additional device license would be an additional cost. The S2 solution the county specified included 128 device licenses as part of the base system, expandable to over 7000 devices.

A+ bid proprietary T11 readers not compatible with industry standard HID, Allegion, Wiegand based readers.

A+ bid proprietary server and workstation hardware. The county specified industry standard hardware for ease of repair and maintenance.

See attached of the complete evaluation.

For the above listed reasons and the reasons listed in the complete evaluation the recommendation for award was given to Virsig LLC.

---

## Funaro, Timothy G

---

**From:** Strigaro, Kenneth <KStrigaro@PDCN.ORG>  
**Sent:** Monday, August 24, 2015 3:39 PM  
**To:** Funaro, Timothy G  
**Subject:** RE: Milestone Certificates  
**Attachments:** A+ Bid Evaluation Document.docx

Tim,  
See attached.

---

**From:** Funaro, Timothy G [mailto:tfunaro@nassaucountyny.gov]  
**Sent:** Monday, August 24, 2015 1:25 PM  
**To:** Strigaro, Kenneth  
**Subject:** FW: Milestone Certificates

Ken

I just received this e-mail from A+. I need something from you so I can proceed.

Tim

---

**From:** Adam Daley [mailto:adaley@aplustechnology.com]  
**Sent:** Monday, August 24, 2015 1:21 PM  
**To:** Funaro, Timothy G  
**Subject:** Milestone Certificates

Hi Mr. Funarno. Attached are the Milestone certs. two of our project managers hold that were requested by Lt. Stigaro.

Also, some of the projects we've worked on recently involving Milestone include:

Bridgeport Ferry Terminal  
Bridgeport City Yard  
Bassick High School (Bridgeport, CT)  
Read School (Bridgeport, CT)  
Wilbur Cross School (Bridgeport, CT)  
Pleasure Beach (which is an island off Bridgeport, CT where we deployed a 100% wireless system on the Milestone platform)

and many other schools/locations within Bridgeport, CT (we actually handle all of the security needs for Bridgeport, CT schools and some of the government/public locations)

---  
Visit our new website at [www.aplustechnology.com](http://www.aplustechnology.com)

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Adam Daley, Sales Engineer  
Direct: (631) 675-2246  
Office: (631) 969-2600 x2246  
Fax: (631) 969-2400

## A+ Technology & Security Bid

### Access Control System

The Gallagher system they quoted as a "like/ equal substitution" is deficient from the S2 System the county specified in the following areas;

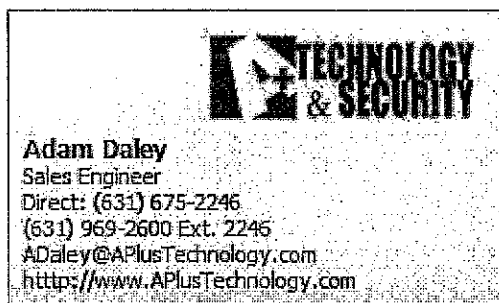
- Gallagher is a server – client solution requiring software to be licensed and installed at every location a user would access the system. S2 is web-based with no software to install and no software to license
- A+ provided the county 3 client licenses as part of their bid. Additional clients are more money. The S2 solution specified by the county allowed for an unlimited number of users.
- A+ provided the county with 40 device (reader, door controller, etc.) licenses and each additional device license would be an additional cost. The S2 solution the county specified included 128 device licenses as part of the base system, expandable to over 7000 devices.
- A+ bid proprietary T11 readers, not compatible with industry standard HID, Allegion, Wiegand based readers.
- A+ bid proprietary server and workstation hardware. The county specified industry standard hardware for ease of repair and maintenance.

### Video Management System

A+ quoted as a "like/ equal substitution" is deficient from the S2 System the county specified in the following areas;

- A+ bid proprietary viewing stations (IPVideo Corp.) and the wrong size monitors(19" instead of 22")
  - A+ is not Milestone Platinum channel partners as required by the county
  - A+ is not able to provide the county with advanced level support regarding the Milestone Corporate environment that the county already owns and operates.
  - A+ bid an Alcatel-Lucent 24 port switch. PD IT specified a Cisco switch as part of this bid due to uniformity and network reliability.
  - A+ bid Axis Q3505 video cameras. The county specified Sony SNC-EB632R cameras which have better specifications than the cameras they bid.
-

Address: 1490 North Clinton Avenue  
Bay Shore, NY 11706  
[ADaley@APlusTechnology.com](mailto:ADaley@APlusTechnology.com)  
<http://www.APlusTechnology.com>



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---

**From:** Adam Daley  
**Sent:** Friday, August 21, 2015 4:08 PM  
**To:** 'tfunaro@nassaucountyny.gov'  
**Subject:** Certifications Requested

Hi Mr. Funaro, Lt. Strigaro asked that I sent you over the attached certifications in response to the security bid for the 1st Pct. (Bid # 68002-08185-141)

We are still waiting for the certifications from Milestone, they are putting those together. Attached is the Gallagher certification which comes from the Eastern Region Sales Manager. We have 8 technicians trained on staff. We are also one of the larger Gallagher integrators in the metropolitan area.

A few of the client's we've worked with in their Gallagher installations (and brand new Gallagher installations) include (but of course not limited to):

Resorts World Casino  
NY Racing Association (Aqueduct Raceway)  
NYC Office of Emergency Management  
The School at Columbia University  
Putnam Central School District in Putnam Valley, NY  
Boars Head

Once I receive the Milestone paperwork from our Milestone rep I'll send that over to you with a list of some of the bigger projects we've worked on. I'm hoping to receive this today but being it is 4pm already and Milestone is such a large company I may not receive that paperwork till later tonight or over the weekend. Regardless on Monday when our senior project manager in charge of our milestone projects is in the office, I'll see what certifications he has on files for the company.

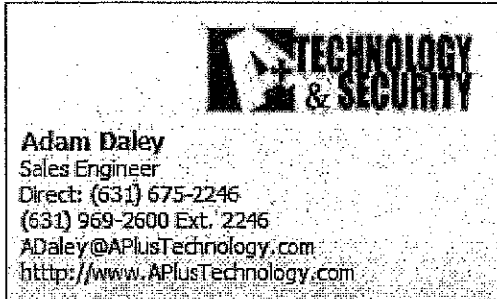
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Visit our new website at [www.aplustechnology.com](http://www.aplustechnology.com)

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<http://www.APlusTechnology.com>



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